V/-lamp 352.07 H&7 1970

annual Report

# TOWN ATKINSON





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# TOWN OFFICERS

Representative to the General Court

GEORGE W. WHITE, SR., 1970-1971

Moderator

KINGDON HAMILTON

Board of Selectmen

GEORGE W. WHITE, SR. HABIB W. HABIB HELEN V. WOODLOCK

TERM EXPIRES 1971 TERM EXPIRES 1972 TERM EXPIRES 1973

Town Clerk

ELEANOR ZAREMBA

Town Treasurer

GORDON E. BRENNAN

Tax Collector

JESSI ANASTASI

Supervisors of Check List

ARTHUR H. SAWYER

LILLIAN J. LEWIS

MARTHA MacDONALD

Constable

WILBUR R. MOODY

Police Officers

WILBUR R. MOODY, Chief of Police JOSEPH BAUMER, Deputy Chief

EARL PRATT FREDERICK F. BISHOP
PAUL CARADONNA ROBERT McCARTHY
JOSEPH SCIOLLA DONALD NYE
PHILIP CONSENTINO KENNETH H. HURTEAU
ROBERT CONLEY PETER HOWATT

Special Police

RICHARD S. JESNIOWSKI EDNA M. WILSON UNA M. COLLINS EDNA FULMORE GORDON E. BRENNAN PETER R. PERRI

FRANK J. HARROP

Town Engineer

JAMES F. GRIMES

Highway Agent

DANIEL STEWART

Sexton

WALTER J. WEEKS

Trustees of the Trust Fund

ARTHUR H. SAWYER TERM EXPIRES 1971
HELEN F. BRADLEY TERM EXPIRES 1972
MILTON P. WOOD TERM EXPIRES 1973

Library Trustees

MARCELLE I. BRENNAN TERM EXPIRES 1971
HOWARD E. FOSTER TERM EXPIRES 1972
GLADYS R. DYKE TERM EXPIRES 1973

Auditors

RUTH L. SAWYER RAYMOND ANDERSON

Health Officer

HERBERT Q. HORNE, M. D.

Fire Department

Board of Engineers

CHIEF DONALD L. MURPHY
DEPUTY CHIEF ROLAND K. WEEMAN
CAPTAIN WILLIAM KINNEY
FIRST LIEUTENANT DANIEL W. STEWART
SECOND LIEUTENANT MEREDITHE, REYNOLDS
MAINTENANCE SUPERVISOR WILLIAM KINNEY

Members

PHILIP CONSENTINO MARTIN FEUER RAYMOND MORELLI DONALD COX ROBERT BERNETT ROBERT NEILL HERBERT MEDLEY JOHN HANKUS ARTHUR BIBBINS GEORGE POWERS HARVEY BETOURNAY MEREDITH E. REYNOLDS DANIEL BISHOP FRED JONES JOHN DONALDSON DOUGLAS MacPHAIL JESSIE BOYDEN PETER NICHOLS

BERGERON NORRIS

# Inspection Bureau

# ROLAND WEEMAN, Inspection Officer

JOHN DONALDSON WILBUR R. MOODY

## Officers

PRESIDENT ROBERT NEILL
VICE-PRESIDENT PHILIP CONSENTINO
SECRETARY GEORGE POWERS
TREASURER DOUGLAS MacPHAIL

# Day Call Members

JOHN BAILEY WALTER WEEKS
ARTHUR BUNTING PETER LEWIS
FLOYD KILBURN NORMAN WELDY
ALDEN ILLSLEY CHARLES KINNEY
EDWARD ZAREMBA DONALD NYE

# WILBUR MOODY

# Junior Fire Department

# Advisors

# GEORGE POWERS

### Members

DAVID EWING MARK VanBLARCOM

JACK MURPHY BRUCE ORDWAY

WILLIAM MOODY, JR, DONALD MURPHY, JR,

# Department Physicians

RAYMOND MOORE, M. D. WILLIAM R. HART, M. D.

# Building Inspector

# PETER R. PERRI

# Planning Board

DR. HERBERT Q. HORNE, Secretary	TERM EXPIRES 1971
JOHN BORISKO	TERM EXPIRES 1971
EDMUND A. STRYESKI	TERM EXPIRES 1972
MEREDITH REYNOLDS	TERM EXPIRES 1973
MAURICE COLLINS, Chairman	TERM EXPIRES 1974
JOSEPH H. MACKIE, SR.	TERM EXPIRES 1975

# Board of Adjustment

MERLE ASHFORD	TERM EXPIRES 1972
THOMAS LUBY	TERM EXPIRES 1973
C. CARROLL ROCK	TERM EXPIRES 1973
RUSSELL BURBANK	TERM EXPIRES 1974
DUDLEY B. KILLAM	TERM EXPIRES 1975

# Civil Defense

VERNON C.	MacNEILL, Director	TERM EXPIRES 1971
GEORGE W.	WHITE, SR., Ass't Director	TERM EXPIRES 1971

# Municipal Budget Committee

GORDON E. BRENNAN	TERM EXPIRES 1971
THOMAS LUBY, Chairman	TERM EXPIRES 1971
RODERICK C. MacLEAN	TERM EXPIRES 1972
THOMAS HALEY, DIANE KINNEY	TERM EXPIRES 1972
ALAN D. ROBINSON	TERM EXPIRES 1973
TERRANCE CAHALAN	TERM EXPIRES 1973

# HABIB HABIB, Selectman, Ex-officio

# Atkinson Recreation and Conservation Committee

JANE COLE	TERM EXPIRES 1971
WARREN OATLEY	TERM EXPIRES 1971
JAMES STONE	TERM EXPIRES 1971
THOMAS FRANK	TERM EXPIRES 1972
RICHARD PAOLINO, PAUL WOODLOCK	TERM EXPIRES 1972
NANCY BURKE	TERM EXPIRES 1973
LEONARD PERAULT	TERM EXPIRES 1973

# Atkinson Housing & Redevelopment Authority

EDWARD NOONAN	TERM EXPIRES 1971
PAUL WOODLOCK, CHARLES MURPHY	TERM EXPIRES 1972
DAVID ADAMS	TERM EXPIRES 1973
ALBERT HABIF, Chairman	TERM EXPIRES 1974
FRANK PALLARIA	TERM EXPIRES 1975

# Fence Viewers

DIANNE KINNEY	TERM EXPIRES 1971
FLOYD KILBURN	TERM EXPIRES 1971
BEATRICE REYNOLDS	TERM EXPIRES 1971

# Surveyors of Wood & Lumber

MARTIN FEUER	TERM EXPIRES 1971
RALPH LEWIS	TERM EXPIRES 1971

# Southern Rockingham Regional Planning Commission

WILLIAM WORKMAN	TERM EXPIRES 1972
PHILIP CHURCHILL	TERM EXPIRES 1974

# SCHEDULE OF TOWN PROPERTY

Police Office, Land and Building	\$ 14,300.00
Furniture and Equipment	500.00
Town Hall, Land and Building	35,000.00
Furniture and Equipment	4,000.00
Library, Land and Building	39,000,00
Furniture and Equipment	8,000.00
Fire Department, Land and Building	25,000.00
Equipment	3,800.00
Highway Department Equipment	2,500.00
Materials and Supplies	600,00
Parks, Commons and Playgrounds	1,500.00
Pentucket Builders	1,500.00
Terrell Property	1,300.00
Murdock Land	500.00
Cemeteries	2,000.00
	\$139,500.00

# WILLIAM C. TODD FUND

Balance on Hand December 23, 1969 Withdrawal December 1970, Christmas Baskets		1,375.72 440.00
Balance Interest Added from Nov. 13 to Dec. 19, 1970	\$	935.72 72.00
	\$	1.007.72

# IVA F. WARNER - WHITTAKER FUND

Balance on Hand January 12, 1970 Withdrawal December 1970, Clothing	\$ 805, 81 235, 00
Balance Interest Added from Jan. 13 to Dec. 19, 1970	\$ 570.81 42.16
	\$ 619 97

# CAPITAL RESERVE FUND - FIRE TRUCK

1966	\$ 2,000.00
1967	3,000.00
1968	3,000.00
1969	2,000.00
Interest to Date	\$ 10,000.00 1,583.25 \$ 11,583.25

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$ 8,560.00	
Town Office Administrative Expenses	4,157.50	
Election and Registration Expenses	1,050.00	
Town Hall and Buildings Maintenance	5,160.00	
Social Security and Retirement Contributions	2,300.00	
Police Department	7,400.00	
Fire Department	5,050.00	
Planning and Zoning	350.00	
Insurance	2,325.00	
Damages and Legal Expenses	2,350.00	
Civilian Defense	150.00	
Health Department	190.00	
Vital Statistics	40.00	
Dump and Garbage Collection	4,200.00	
Town Maintenance	23,950.00	
Street Lighting	3,150.00	
General Expenses of Highway Department	800.00	
Town Road Aid	3,646.16	
Libraries  Public Delicit To Deli	2,200.00	
Public Relief - Town Poor	6,400.00	
Memorial Day, Vet. Assoc., Old Home Day	400,00	
Parks and Playgrounds - Recreation \$1,500.00	1 000 00	
Garden Club 300.00 Cemeteries	1,800.00	
Articles 1970:	990.00	
# 3 Purchase Land	10 000 00	
# 4 New Roads	10,000.00	
# 5 Water Hole, etc.	28,000.00	
# 6 Radios	45,000.00	
# 8 Purchase Land	1,290.00	
# 9 Addition to S. O.	8,000.00	
	2,000.00	
	1,000.00 700.00	
Reappraisal Advertising and Regional Associations		
Interest on Temporary Loan	100.00 19,400.00	
Interest on Femporary Loan  Interest on Bonded Debt (Articles 4 & 5)	2,200.00	
interest on bonded Debt (Attretes 4 & 0)	2,200.00	
TOTAL TOWN APPROPRIATION		\$204,308.66
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 10,517.00	
Savings Bank Tax	367.00	
Meals and Rooms Tax	9,236.00	
Fight Forest Fire	100.00	
Reimbursement a/c Property Exempted - 1970 Special Session	2,918.00	
Reimbursement a/c Flood Control Land, Note Issues	73,000.00	
Revenue from Yield Tax Sources	72.00	
Interest Received on Taxes and Deposits	550.00	
Business Licenses, Permits and Filing Fees	820.00	
Dog Licenses	1,100.00	
Motor Vehicle Permit Fees	28,807.00	
	100.00	

Rent of Town Property and Equipment

100.00

Gift, Trinity Camp Sale of Tax Deeded Property, Church of An Bonded Debt Land Purchase Agreement Reimbursement National Bank Stock Taxes Poll Taxes at \$2.00 - 940 Other Revenue: Town Road Aid Reimbursement Reimbursement Public Welfare Interest Income - Anticipation of Taxes	rmenía Gift	500.00 500.00 2,200.00 10,000.00 17.00 1,880.00 3,170.57 6,150.00 12,500.00	
Total Revenues and Credits			164,504.57
Net Town Appropriations Net School Appropriations County Tax Assessment			\$ 39,804.09 527,855.86 26,025.12
Total of Town, School and County			\$593,685.07
Add: War Service Tax Credits Add: Overlay			14,450.00 5,071.72
Property Taxes to be Raised			\$613,206.79
Gross Property Taxes - Total Less: w/Serv. Tax Cr.	\$613,206.79 14,450.00		
Net Property Taxes Add: 1970 Poll Taxes at \$2.00 Add: National Bank Stock Taxes	\$598,756.79 1,880.00 17.00		
TOTAL TAX COMMITMENT	\$600,653.79		
TAX RATE - Approved by Tax Commission	\$ 4.88		
TOTAL VALUATION ON WHICH TAX RATE WAS COM	MPUTED	\$12,565,713.00	

# FINANCIAL REPORT

BALANC	E SHEET	
ASSETS		
Cash		
In hands of treasurer	\$134,686.75	
Capital Reserve Funds:		
Fire Truck Fund	11,583.25	
Accounts Due to the Town:		
Balance Due from Wright Property	9,550.00	
Welfare Refund	1,046.65	
Unredeemed Taxes:		
Levy of 1969	5,028.94	
Levy of 1968	984.40	
Uncollected Taxes:		
Levy of 1970	29,481.28	
Levy of 1969	19,112.47	
Levy of 1968	932.79	
State Head Taxes - Levy of 1970	605.00	
Total Asset - Grand Total		\$213,011.53
LIABILITIES		
Accounts Owed by the Town:		
Due to State:		
State Head Taxes - 1970 - Uncollected	\$ 605.00	
School District Taxes Payable	191,855.86	
Capital Reserve Funds:	11,583.25	
Total Liabilities	\$204,044.11	
Excess of assets over liabilities (Surplus)	8,967.42	
Cross d Torol		#010 011 <b>5</b> 0

Grand Total \$213,011.53

# UNIFORM CLASSIFICATION OF RECEIPTS AND PAYMENTS

RECEIPTS		
Current Revenue:		
From Local Taxes:		
Property Taxes - 1970	\$560,315.44	
Poll Taxes - 1970	1,460.00	
National Bank Stock Taxes - 1970	17.00	
Yield Taxes - 1970	86.53	
State Head Taxes @ \$5 - 1970	4,905.00	
Total Current Year's Taxes collected and remitted		\$566,783.97
Property Taxes and Yield Taxes - Previous Years		25,347.91
Poll Taxes - Previous Years		168,00
State Head Taxes @ \$5 - Previous Years		615.00
Interest Received on Taxes		401.44
Penalties on State Head Taxes		68.50
Tax Sales Redeemed		13,388.96
From State:		
Interest and dividends tax		10,517.48

Savings Bank Tax				366, 78
Tax Reimburseme				56. 90
	/c Old Age Assistance			7,757.53
Meals and Rooms				9,419,93
	a/c 6% Business Profits Tax			2,918.56
From Local Sources, Exc	ept raxes:			1 140 00
Dog Licenses	permits and filing fees			1,142.00
Rent of town prop	-			94 <b>7.</b> 00 106.00
Interest received	•			10,538.88
Motor vehicle pe				10,000.00
1969	\$ 510.40			
1970	27,916.61			
1971	336.46			28,763.47
				20,100.11
Total Current Revenue Re	eceipts			\$679,308.31
Receipts Other than Curre				
- · ·	in anticipation of taxes during yea	ır		500,000.00
Refunds				481.39
Gifts				500.00
Sale of town prop	perty			1,395.55
Title Fees				462.00
Payment in lieu o	of Taxes			700.00
Cemetery Lots				100.00
Transfers				29,577.45
Checks - Ret. Pa	-			333.31
Little School Offi				47.59
Cash Short - Prev				(456.14)
Certificate of De	-			500,000.00
Taxes Bought by	IOWII			14,631,43
Tota	l Receipts Other than Current Reve	nue		\$1,047,772.58
Tota	l Receipts from All Sources			\$1,727,080.89
Cash on hand January 1,				124,054.44
Cuan	l Trans			
Gran	d Total			\$1,851,135.33
Current Maine	PAYME	NTS		
Current Maintenance Exp General Government	eenses:			
Town officers' sa	laria		<b>5</b> 00 <b>5 5</b> 5	
Town officers' ex		\$	7,697.75	
Election and regi	•		4,699.40	
_	ll and other town buildings		953.35	
Reappraisal of Pro	0		4,574.41 969.52	
Protection of Persons and	- •		909. 32	
Police departmen			9,478.70	
	including forest fires		6,800.34	
Planning and Zon			324.50	
Insurance	o		2,871.00	
Civil Defense			25.53	
			20.00	

Health:		
Health department, including hospitals & ambulance	66.00	
Town dumps and garbage removal	3,870.00	
Highways and Bridges:		
Town Road Aid	<b>475.</b> 59	
Town Maintenance		
Summer \$11,009.92		
Winter <u>15,922.56</u>	26,932,48	
Street lighting	3,330.80	
General Expenses of Highway Department	798.19	
Libraries:		
Libraries	2,200.00	
Public Welfare:	1 505 00	
Old age assistance	1,525.60	
Town poor	7,224.52	
Patriotic Purposes:	500 50	
Memorial Day, Veteran's Assoc. and Old Home Day	523.70	
Recreation:	050.00	
Parks and playgrounds	9 <b>52.26</b>	
Public Service Enterprises:	1 069 10	
Cemeteries	1,063.19 (954.57)	
Unclassified:		
Damages and legal expenses	1,945.20 12.00	
Advertising and Regional Associations	14,477.17	
Taxes bought by town	1,405.75	
Discounts, Abatements and Refunds	2,330.72	
Employees' Retirement and Social Security	2,000,12	
Total Current Maintenance Expenses		\$ 106,573.10
Total Current Maintenance Expenses Interest:		\$ 106,573.10
-	\$ 14,648.61	\$ 106,573.10
Interest:	\$ 14,648.61	
Interest:	<u>\$ 14,648.61</u>	\$ 106,573.10 14,648.61
Interest: Paid on tax anticipation loans  Total Interest Payments	\$ 14,648.61	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements:		
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6	\$ 1,195.00	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8	\$ 1,195.00 8,000.00	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9	\$ 1,195.00 8,000.00 2,000.00	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12	\$ 1,195.00 8,000.00	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95	
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments Indebtedness:	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments  Indebtedness: Payments on Tax Anticipation Loans Transfers	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61 512,647.45
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments Indebtedness: Payments on Tax Anticipation Loans	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments  Indebtedness: Payments on Tax Anticipation Loans Transfers  Total Indebtedness Payments	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61 512,647.45
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments  Indebtedness: Payments on Tax Anticipation Loans Transfers  Total Indebtedness Payments  Payments to Other Governmental Divisions:	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61 512,647.45
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments  Indebtedness: Payments on Tax Anticipation Loans Transfers  Total Indebtedness Payments  Payments to Other Governmental Divisions: State Head Taxes paid State Treas.	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61 512,647.45
Interest: Paid on tax anticipation loans  Total Interest Payments  Outlay for New Construction, Equipment and Perm. Improvements: Article #6 Article #8 Article #9 Article #12 Certificate of Deposit Checks Returned Miscellaneous  Total Outlay Payments  Indebtedness: Payments on Tax Anticipation Loans Transfers  Total Indebtedness Payments  Payments to Other Governmental Divisions:	\$ 1,195.00 8,000.00 2,000.00 1,000.00 500,000.00 450.95 1.50	14,648.61 512,647.45

Payments to	State a/c Yield Tax Debt Retirement	26.11	
Taxes paid t		26,025.12	
Boat Tax	•	13,50	
Payments to	School Districts		
1969	\$182,881.74		
1970	336,000,00	518,881.74	
	Total Payments to Other Governmental Divisions		553,001.97
	Total Payments for all Purposes		\$1,716,448.58
Cash on hand Decen	•		134,686.75

\$1,851,135.33 Grand Total

# CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 9, 1971

HABIB W. HABIB GEORGE W. WHITE HELEN V. WOODLOCK Selectmen

# AUDITORS' REPORT

This is to certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Trustees of Todd Poor Fund, Trustees of Whittaker Fund and Treasurer of Library Trustees and find them correct.

RUTH L. SAWYER
RAYMOND H. ANDERSON
Town Auditors

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1970

			Unexpended	
Title of Appropriation	Apptopriation	Expenditure	Balance	Overdraft
m = 000 = 100 h (m)	P 0 500 00	Ф <b>п</b> со <b>п</b> пс	\$ 862.25	Ф
Town Officers' Salaries	\$ 8,560.00	\$ 7,697.75	\$ 862.25	\$ 541 00
Town Officers' Expenses	4,157.50	4,699.40	00.05	541.90
Election & Registration	1,050.00	953.35	96.65	
Town Hall & Other Buildings	5,160.00	4,574.41	585, 59	0 050 50 1
Police Department	7,400.00	9,478.70	05.50	2,078.70 *
Planning & Zoning	350.00	324.50	25. 50	1 550 04 \$
Fire Department	5,050.00	6,800.34		1,750.34 *
Insurance	2,325.00	2,871.00	104.45	546.00
Civil Defense	150.00	25.53	124.47	
Health Department	190.00	66.00	124.00	
Town Dump	4,200.00	3,870.00	330.00	
Summer Maintenance	10,875.00	11,009.92		134.92
Winter Maintenance	13,075.00	15,922.56		2,847.56
Town Road Aid	3,646.16	475.59	3,170.57 *	
Street Lighting	3,150.00	3,330.80		180.80
General Expense Highway Department	800.00	798.19	1.81	
Library	2,200.00	2,200.00		
Town Poor	6,400.00	7,224.52		824.52
Memorial Day	400.00	523.70		123.70
Recreation & Conservation	1,500.00	743.76	756.24	
Garden Club	300.00	208.50	91.50	
Cemeteries	990.00	1,063.19		73.19
Damages & Legal, Dog Care	2,350.00	1,945.20	404.80	
Advertising & Regional	100.00	12.00	88.00	
Social Security	2,300.00	2,330.72		30.72
Reappraisal of Property	700.00	969.52		269.52
Interest on Temporary Loan	19,400.00	14,648.61	4,751.39	200.02
Vital Statistics	40.00	11,010,01	40.00	
Interest on Bonded Debt (Arts. 4 & 5)	2,200.00		2,200.00	
SPECIAL APPROPRIATIONS				
Article #3, Land Purchase	10,000.00			
Article #4, New Roads	28,000.00			
Article #5, Water Hole, etc.	45,000.00			
Article #6, Radios	1,290.00	1 105 00	95.00	
Article #8, Purchase Land		1,195.00	90.00	
Article #9, Addition to S. O.	8,000.00	8,000.00		
	2,000.00	2,000.00		
Article #12, Hydrant	1,000.00	1,000.00		
	\$204,308.66	\$116,962.76	\$13,747.77	\$9,401.87
			* 3,170.57	* Refuse Pro-
			(tax credit taken)	cess Indus- tries Inc.
				Police
				(\$195.00)
			Fire Dept	. (\$1,803.30)

# TREASURER'S REPORT

# FOR THE YEAR ENDED DECEMBER 31, 1970

From Local Taxes:	Current Revenue:		
Property Taxes - Current Year   1,450,00   1,450,00   1,450,00   1,450,00   1,450,00   1,450,00   1,450,00   1,450,00   1,100   1,450,00   1,100			
Poll Taxes - Current Year   1,400,00   National Bank Stock Taxes - 1970   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   17,000   18,000		\$560.315.44	
National Bank Stock Taxes - 1970   17, 00   Yield Taxes - 1970   36, 53   State Head Taxes ⊕ \$5,00 - 1970   36, 53   State Head Taxes ⊕ \$5,00 - 1970   36, 53   State Head Taxes ⊕ \$5,00 - 1970   36, 53   State Head Taxes and Yield Taxes - Previous Years   25,347, 91   Poll Taxes - Previous Years   25,347, 91   Poll Taxes ⊕ \$5,00 - Previous Years   615,00   Interest Received on Taxes ⊕ \$5,00 - Previous Years   615,00   Interest Received on Taxes ⊕ \$6,00 - Previous Years   615,00   Tax Sales Redeemed   68,50   71,338,96   71,338	- •		
Yield Taxes - 1970			
Total Current Year's Taxes Collected and Remitted   \$566, 783, 97			
Total Current Year's Taxes Collected and Remitted   Property Taxes and Yield Taxes - Previous Years   25,347, 91   Poll Taxes - Previous Years   25,347, 91   Poll Taxes - Previous Years   615,00   State Head Taxes @ \$5,00 - Previous Years   401,44   Penalities on State Head Taxes   401,44   Penalities on State Head Taxes   408,50   Tax Sales Redeemed   13,388,96   From State:   Interest and Dividends Tax   13,388,96   From State:   Interest and Dividends Tax   9,419,93   Savings Bank Tax   9,419,93   Savings Bank Tax   2,918,56   Head Tax Reimbursement   56,90   From Local Sources, Except Taxes:   2,918,56   Head Tax Reimbursement   56,90   From Local Sources, Except Taxes:   1,142,00   Rent of Town Property   106,00   Refunds   481,39   Fayments in Lieu of Taxes:   Trinity House Camp (\$200,00 Gift to Fire Dept.)   500,00   Armenian Church   Robert and Hazel Scoble   200,00   Sale of Cemetery Lots   100,00   Certificate of Deposit   500,000,00   Transfers   29,577,45   Checks Returned Payments   333,81   Little School a,6 - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   486,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Short - Prior Years   485,14   Frie Fees - Motor Vehicle   462,00   Cash Shor			
Property Taxes and Yield Taxes - Previous Years   168,00   168,0			
Poll Taxes - Previous Years   168,00     State Head Taxes @ \$5,00 - Previous Years   401,44     Penalties on State Head Taxes   68,50     Tax Sales Redeemed   13,388,96     From State:	Total Current Year's Taxes Collected and Remitted		\$566,783.97
State Head Taxes @ \$5,00 - Previous Years   401, 44     Interest Received on Taxes   401, 44     Penalties on State Head Taxes   68,50     Tax Sales Redeemed   13,388.96     From State:	Property Taxes and Yield Taxes - Previous Years		25,347.91
Interest Received on Taxes   401, 44   Penaltries on State Head Taxes   68, 50   50   7ax Sales Redeemed   13,388.96   From State:    Interest and Dividends Tax   10,517.48   Relimb. a/c Old Age Assistance   7,757.53   49,419.93   3606.78   49,419.93   3606.78   49,419.93   3606.78   49,419.93   3606.78   49,419.95   3606.78   49,419.95   3606.78   49,419.95   3606.78   49,419.95   3606.78   49,419.95   3606.78   49,419.95   3606.78   49,419.95   3606.78   360	Poll Taxes - Previous Years		168.00
Penalties on State Head Taxes   13,388.96     Tax Sales Redeemed   13,388.96     From State:	State Head Taxes @ \$5,00 - Previous Years		615.00
Tax Sales Redeemed   13,388,96   From State:	Interest Received on Taxes		401,44
From State:   Interest and Dividends Tax   10,517,48     Reimb, a/c Old Age Assistance   7,757,53     Meals and Rooms Tax   9,419,93     Savings Bank Tax   366,78     Business Profits Tax   2,918,56     Head Tax Reimbursement   56,90     From Local Sources, Except Taxes:   7,142,00     Business Licenses, Permits and Filing Fees   1,142,00     Business Licenses, Permits and Filing Fees   106,00     Interest Received on Deposits   10,538,88     Motor Vehicle Permits - 1969   \$510,40     Interest Received on Deposits   1970   27,916,61     1971   336,46   28,763,47     Receipts Other Than Current Receipts   \$679,308,91     Receipts Other Than Current Revenue:   \$679,308,91     Receipts Other Than Current Revenue:   \$500,000,00     Refunds   481,39     Payments in Lieu of Taxes:   \$500,000,00     Refunds   481,39     Payments in Lieu of Taxes:   \$500,000,00     Robert and Hazel Scobie   200,00     Sale of Cemetery Lots   100,00     Certificate of Deposit   500,000,00     Transfers   29,577,45     Checks Returned Payments   333,31     Little School a/c - Donald L, Murphy   47,59     Title Fees - Motor Vehicle   462,00     Cash Short - Prior Years   456,14	Penalties on State Head Taxes		68.50
Innerest and Dividends Tax   10,517,48   Relimb, a/c Old Age Assistance   7,157,53   Meals and Rooms Tax   9,419,39   Savings Bank Tax   366,78   Business Profits Tax   2,918,56   Head Tax Reimbursement   56,90   Form Local Sources, Except Taxes:	Tax Sales Redeemed		13,388.96
Reimb, a/c Old Age Assistance   7,757.58     Meals and Rooms Tax   9,419,93     Savings Bank Tax   2,918,56     Head Tax Reimbursement   56,90     From Local Sources, Except Taxes:   947.00     Business Licenses, Permits and Filing Fees   947.00     Rent of Town Property   106,00     Interest Received on Deposits   1970   27,916,61     1971   336,46   28,763,47     Total Current Receipts   \$679,308.31     Receipts Other Than Current Revenue:   Temporary Loans in Anticipation of Taxes During Year   \$500,000,00     Refunds   Payments in Lieu of Taxes:   1711111   181111111111111111111111111	From State:		
Meals and Rooms Tax       9,419.93         Savings Bank Tax       366.78         Business Profits Tax       2,918.56         Head Tax Reimbursement       56.90         From Local Sources, Except Taxes:       1,142.00         Business Licenses, Permits and Filing Fees       947.00         Rent of Town Property       106.00         Interest Received on Deposits       10,538.88         Motor Vehicle Permits - 1969       \$510.40         1970       27,916.61         1971       336.46         Zey,763.47         Total Current Receipts         Receipts Other Than Current Revenue:         Temporary Loans in Anticipation of Taxes During Year       \$500,000.00         Refunds       481.39         Payments in Lieu of Taxes:       Trinity House Camp (\$200.00 Gift to Fire Dept.)       500.00         Armenian Church       500.00         Robert and Hazel Scobie       200.00         Sale of Cemetery Lots       100.00         Certificate of Deposit       500,000.00         Transfers       29,577.45         Checks Returned Payments       333,31         Little School a/c - Donald L, Murphy       47,59         Title Fees - Motor Vehicle	Interest and Dividends Tax		10,517.48
Savings Bank Tax   366. 78     Business Profits Tax   2,918. 56     Head Tax Reimbursement   56. 90     From Local Sources, Except Taxes:	Reimb. a/c Old Age Assistance		7,757.53
Business Profits Tax   2,918.56     Head Tax Reimbursement   56.90     From Local Sources, Except Taxes:         Dog Licenses   1,142.00     Business Licenses, Permits and Filing Fees   947.00     Rent of Town Property   106.00     Interest Received on Deposits   10,538.88     Motor Vehicle Permits - 1969   510.40   1970   27,916.61     1971   336.46   28,763.47     Total Current Receipts   \$679,308.31     Receipts Other Than Current Revenue:   3679,308.31     Receipts Other Than Current Revenue:   481.39     Payments in Lieu of Taxes:   100.00     Armenian Church   500.00     Armenian Church   500.00     Armenian Church   500.00     Certificate of Deposit   500,000.00     Certificate of Deposit   500,000.00     Transfers   29,577.45     Checks Returned Payments   333.31     Little School a/c - Donald L, Murphy   47,59     Title Fees - Motor Vehicle   462.00     Cash Short - Prior Years   456.14	Meals and Rooms Tax		9,419.93
Head Tax Reimbursement   56,90	Savings Bank Tax		366.78
From Local Sources, Except Taxes:   Dog Licenses   Dog Licenses   Permits and Filing Fees   947.00     Rent of Town Property   106.00     Interest Received on Deposits   10,538.88     Motor Vehicle Permits - 1969   \$510.40     1970   27,916.61     1971   336.46   28,763.47     Total Current Receipts   \$679,308.31     Receipts Other Than Current Revenue:   \$679,308.31     Receipts Other Than Current Revenue:   \$500,000.00     Refunds   481.39     Payments in Lieu of Taxes:   Trinity House Camp (\$200.00 Gift to Fire Dept.)   500.00     Armenian Church   500.00     Robert and Hazel Scobie   200.00     Sale of Cemetry Lots   100.00     Certificate of Deposit   500,000.00     Transfers   29,577.45     Checks Retumed Payments   333.31     Little School a/c - Donald L. Murphy   47.59     Title Fees - Motor Vehicle   462.00     Cash Short - Prior Years   456.14	Business Profits Tax		2,918.56
Dog Licenses   1,142,00	Head Tax Reimbursement		56.90
Business Licenses, Permits and Filing Fees   947,00     Rent of Town Property   106,00     Interest Received on Deposits   10,538,88     Motor Vehicle Permits - 1969   \$510,40     1970   27,916,61     1971   336,46     28,763,47     Total Current Receipts   \$679,308,31     Receipts Other Than Current Revenue:	From Local Sources, Except Taxes:		
Rent of Town Property   106.00     Interest Received on Deposits   10,538.88     Motor Vehicle Permits - 1969   \$510.40     1970   27,916.61     1971   336.46     28,763.47     Total Current Receipts   \$679,308.31     Receipts Other Than Current Revenue:   \$679,308.31     Receipts Other Than Current Revenue:   \$500,000.00     Refunds   481.39     Payments in Lieu of Taxes:   Trinity House Camp (\$200.00 Gift to Fire Dept.)   500.00     Armenian Church   500.00     Robert and Hazel Scobie   200.00     Sale of Cemetery Lots   100.00     Certificate of Deposit   500,000.00     Transfers   29,577.45     Checks Returned Payments   333.31     Little School a/c - Donald L, Murphy   47.59     Title Fees - Motor Vehicle   462.00     Cash Short - Prior Years   456.14	Dog Licenses		1,142.00
Interest Received on Deposits   10,538,88     Motor Vehicle Permits - 1969   \$510.40     1970   27,916.61     1971   336.46     28,763.47     Total Current Receipts   \$679,308.31     Receipts Other Than Current Revenue:   \$500,000.00     Refunds   481.39     Payments in Lieu of Taxes:   Trinity House Camp (\$200.00 Gift to Fire Dept.)   500.00     Armenian Church   500.00     Robert and Hazel Scobie   200.00     Sale of Cemetery Lots   100.00     Certificate of Deposit   500,000,000     Transfers   29,577.45     Checks Returned Payments   333.31     Little School a/c - Donald L. Murphy   47,59     Title Fees - Motor Vehicle   462.00     Cash Short - Prior Years   456.14	Business Licenses, Permits and Filing Fees		947.00
Motor Vehicle Permits - 1969   \$ 510.40   1970   27,916.61   1971   336.46     28,763.47	Rent of Town Property		106.00
1970   27,916.61   336.46   28,763.47	Interest Received on Deposits		10,538.88
1971   336.46   28,763.47	Motor Vehicle Permits - 1969 \$ 510.40		
Total Current Receipts \$679,308.31  Receipts Other Than Current Revenue:  Temporary Loans in Anticipation of Taxes During Year \$500,000.00 Refunds \$481.39  Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.) \$500.00 Armenian Church \$500.00 Robert and Hazel Scobie \$200.00  Sale of Cemetery Lots \$100.00  Certificate of Deposit \$500,000.00  Transfers \$29,577.45 Checks Returned Payments \$333.31 Little School a/c - Donald L. Murphy \$47.59 Title Fees - Motor Vehicle \$462.00 Cash Short - Prior Years \$456.14			
Total Current Receipts  Receipts Other Than Current Revenue:  Temporary Loans in Anticipation of Taxes During Year \$500,000.00 Refunds 481.39  Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.) 500.00 Armenian Church 500.00 Robert and Hazel Scobie 200.00  Sale of Cemetery Lots 100.00 Certificate of Deposit 500,000.00 Transfers 29,577.45 Checks Returned Payments 333.31 Little School a/c - Donald L. Murphy 47.59 Title Fees - Motor Vehicle 462.00 Cash Short - Prior Years	1971   336.46		
Receipts Other Than Current Revenue:  Temporary Loans in Anticipation of Taxes During Year Refunds Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.) Armenian Church Robert and Hazel Scobie Sale of Cemetery Lots Certificate of Deposit Transfers Checks Returned Payments Little School a/c - Donald L. Murphy Title Fees - Motor Vehicle Cash Short - Prior Years  \$500,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$600.00 \$			28,763.47
Receipts Other Than Current Revenue:  Temporary Loans in Anticipation of Taxes During Year Refunds Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.) Armenian Church Robert and Hazel Scobie Sale of Cemetery Lots Certificate of Deposit Transfers Checks Returned Payments Little School a/c - Donald L. Murphy Title Fees - Motor Vehicle Cash Short - Prior Years  \$500,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$600.00 \$	Total Current Receipts		\$679 308 31
Temporary Loans in Anticipation of Taxes During Year  Refunds  Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.)  Armenian Church  Robert and Hazel Scobie  Sale of Cemetery Lots  Certificate of Deposit  Transfers  Checks Returned Payments  Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  481.39  500,000.00  481.39  500.00  500.00  500.00  500.00  200.00  200.00  400.00  400.00  47.59  47.59  462.00  462.00	Total Gallent Receipts		,
Refunds 481.39  Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.) 500.00  Armenian Church 500.00  Robert and Hazel Scobie 200.00  Sale of Cemetery Lots 100.00  Certificate of Deposit 500,000.00  Transfers 29,577.45  Checks Returned Payments 333.31  Little School a/c - Donald L. Murphy 47.59  Title Fees - Motor Vehicle 462.00  Cash Short - Prior Years 456.14	Receipts Other Than Current Revenue:		
Payments in Lieu of Taxes:  Trinity House Camp (\$200.00 Gift to Fire Dept.)  Armenian Church  Robert and Hazel Scobie  Sale of Cemetery Lots  Certificate of Deposit  Transfers  Checks Returned Payments  Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  500.00  500.00  500.00  500,000.00  500,000.00  47.59  47.59  462.00  462.00	Temporary Loans in Anticipation of Taxes During Year	\$500,000.00	
Trinity House Camp (\$200.00 Gift to Fire Dept.)  Armenian Church  Robert and Hazel Scobie  Sale of Cemetery Lots  Certificate of Deposit  Transfers  Checks Returned Payments  Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  500.00  500.00  500.00  500.00  500.00  200.00  400.00  47.59  47.59  462.00  462.00	Refunds	481.39	
Armenian Church Robert and Hazel Scobie  Sale of Cemetery Lots Certificate of Deposit Transfers Checks Returned Payments Little School a/c - Donald L. Murphy Title Fees - Motor Vehicle Cash Short - Prior Years  500.00 200.00 500,000.00 29,577.45 29,577.45 333.31 47.59 47.59 462.00	Payments in Lieu of Taxes:		
Robert and Hazel Scobie  Sale of Cemetery Lots  Certificate of Deposit  Transfers  Checks Returned Payments  Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  200.00  100.00  500,000.00  29,577.45  333.31  47.59  462.00  456.14	Trinity House Camp (\$200.00 Gift to Fire Dept.)		
Sale of Cemetery Lots  Certificate of Deposit  Transfers  Checks Returned Payments  Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  100.00  500,000.00  29,577.45  333.31  47.59  462.00  462.00	Armenian Church	500.00	
Certificate of Deposit 500,000.00 Transfers 29,577.45 Checks Returned Payments 333.31 Little School a/c - Donald L. Murphy 47.59 Title Fees - Motor Vehicle 462.00 Cash Short - Prior Years 456.14	Robert and Hazel Scobie	200.00	
Transfers 29,577.45 Checks Returned Payments 333.31 Little School a/c - Donald L. Murphy 47.59 Title Fees - Motor Vehicle 462.00 Cash Short - Prior Years 456.14	Sale of Cemetery Lots	100.00	
Checks Returned Payments  Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  333.31  47.59  462.00  456.14	Certificate of Deposit		
Little School a/c - Donald L. Murphy  Title Fees - Motor Vehicle  Cash Short - Prior Years  47. 59  462.00  456.14	Transfers	29,577.45	
Title Fees - Motor Vehicle  Cash Short - Prior Years  462.00 456.14	Checks Returned Payments		
Title Fees - Motor Vehicle  Cash Short - Prior Years  462.00 456.14	·		
Taxes Bought by Town 14,631.43	Cash Short - Prior Years		
	Taxes Bought by Town	14,631.43	

Sale o	f Town Property		1,395.55	
	Total Receipts Other than Cu	rrent Revenue		1,047,772.58
Total Rece	ipts From All Sources			\$1,727,080.89
	CASE	H SUMMARY		
	and - January 1, 1970 During Year			\$ 124,054.44 1,727,080.89
	Total			\$1,851,135,33
Less:	Selectmen's Orders Paid Social Security Taxes Withheld  Tax Anticipation Notes Paid Transfers Certificate of Deposit Checks Returned Night Deposit Bag - Town Clerk  Total	\$687,373,25 - 954,57	\$686,418.68 500,000.00 29,577.45 500,000.00 450.95 1.50	1,716,448.58
Cash on Ha	and - December 31, 1970			\$ 134,686.75
Recapitula Cash i		t	\$134,386.75 300.00	4 101,000,10
	Total			\$ 134,686.75

GORDON E. BRENNAN Treasurer

# TOWN CLERK'S REPORT

Auto Registrations	\$28,763.47
Auto Titles	462.00
Dog Licenses	397.00
Cemetery Lots	100.00
File Fees	20.00
Recount Fee	10.00
	\$29,752.47

Town Clerk Paid Treasurer Jan. 1, 1970 through Dec. 31, 1970

\$29,752.47

# TAX COLLECTOR'S REPORT

Levy of 1970

	DR.	
Taxes Committed to Collector:		
Property Taxes	\$599,954.37	
Poll Taxes	1,700.00	
National Bank Stock Taxes	10.00	
Total Warrant		\$601,644.37
Yield Taxes		86.53
Interest Collected		72.18
Added Property Tax		1,972.98
TOTAL DEBITS		\$603,776.06
	CR.	
Remittances to Treasurer:		
Property Taxes	\$560,315.44	
Poll Taxes	1,460.00	
National Bank Stock Taxes	10.00	
Interest Collected	72.18	
Yield Taxes	86.53	
		\$561,944.15
Abatements:		
Property Taxes		12,072.63
Uncollected Taxes as Per Collector's List:		
Property Taxes		29,481.28
Poll Taxes		278.00
TOTAL CREDITS		\$603,776.06
STATE	HEAD TAX	
	1970	
	DR.	
State Head Taxes Committed to Collector	•	
to delicate to delicate.		

Original Warrant \$ 5,590.00
Added Head Taxes 145.00
Penalties Collected 17.50

TOTAL DEBITS \$ 5,752.50

CR.

Remitted to Treasurer:

Head Taxes \$ 4,905.00
Penalties Collected 17.50
Head Taxes Abared 225.00
Uncollected Head Taxes as of January 1, 1970 605.00

TOTAL CREDITS \$ 5,752.50

DR.

Uppellogted Head Taxes as of January 1, 1000	¢ 005.00	
Uncollected Head Taxes as of January 1, 1969 Added Head Taxes	\$ 235.00 470.00	
Penalties Collected	60.00	
remaries concered		
TOTAL DEBITS		\$ 765.00
CR.		
Remitted to Treasurer:	Φ 705 00	
Head Ta <b>x</b> es Penalties Collected	\$ 705.00	
renatties Coffected	60.00	
TOTAL CREDITS		\$ 765.00
Levy of 1969		
DR.		
Uncollected Taxes as of January 1, 1970:		
Property Taxes	\$ 28,137.84	
Poll Taxes	164.00	
Interest Collected During Fiscal Year Ended		
December 31, 1970	312.89	
TOTAL DEBITS		\$ 28,614.73
CR.		
Taxes Collected:		
Property Taxes	\$ 9,025.37	
Poll Taxes	192.00	
Interest Collected	385.12	
TOTAL CREDITS		\$ 9,602.49
TOTAL GREDITS		Ψ 0,002,10
Tax Sale to Town January 31, 1970		\$ 14,631.43
Property Tax Redemptions for 1968:		
Property Taxes	\$ 1,884.36	
Interest	309.32	
Property Tax Redemptions for 1967:		
Property Taxes	450.30	
Interest	68.21	
TOTAL CREDITS		\$ 2,912.19

JESSI ANASTASI Tax Collector

# DETAILED STATEMENT OF PAYMENTS

# TOWN OFFICERS' SALARIES

1970 Appropriation		\$ 8,560.00	
EXPENDIT URES:	Ф 000 00		
Jessi Anastasi, Tax Collector	\$ 200.00		
Jessi Anastasi, Fees	1,455.65		
Eleanor Zaremba, Town Clerk	200.00		
Eleanor Zaremba, Licenses	2,283.20		
Gordon E. Brennan, Treasurer	500.00		
Peter R. Perri, Selectman	100.00		
Habib W. Habib, Chairman of Selectmen	475.00		
George W. White, Selectman	425.00		
Helen V. Woodlock, Selectman	300.00		
Joyce F. Witley, Selectmen's Clerk	750.00		
Margaret Perri, Selectmen's Clerk	200.00		
Earl Pratt, Dog Officer	179.90		
Peter R. Perri, Building Inspector	262.50		
Robert Bailey, Building Inspector	87.00		
Robert Hotchkiss, Auditor	100.00		
Ronald L. Witley, Auditor	100.00		
Muriel Hirsch, Clerical	75.00		
Ruth Sawyer, Services as Town Clerk	4.50		
Total Expended		7,697.75	
UNEXPENDED BALANCE			\$ 862.25
TOWN OFFICERS FYREN	iere		
TOWN OFFICERS' EXPEN	NSES		
1970 Appropriation		\$ 4,157.50	
EXPENDITURES:		7 2, 201. 00	
Donald Nye, Postmaster, Postage	<b>A</b> 040 45		
	\$ 246,45		
Jessi Anastasi, Postage, office supplies, deeds	, –		
Jessi Anastasi, Postage, office supplies, deeds Eleanor Zaremba, Postage, supplies & mileage	225, 91		
Eleanor Zaremba, Postage, supplies & mileage	225.91 85.81		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies	225, 91 85, 81 12, 58		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses	225.91 85.81 12.58 81.65		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses	225.91 85.81 12.58 81.65 109.00		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement	225. 91 85. 81 12. 58 81. 65 109. 00 20. 11		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies	225. 91 85. 81 12. 58 81. 65 109. 00 20. 11 284. 86		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage	225. 91 85. 81 12. 58 81. 65 109. 00 20. 11 284. 86 29. 02		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues Assoc. N. H. Assessors, Dues	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues Raymond Wilson, Care of flag	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00 75.00		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp. Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues Raymond Wilson, Care of flag Equity Pub. Co., RSA books	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00 75.00 25.00		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp. Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues Raymond Wilson, Care of flag Equity Pub. Co., RSA books Maplewood Press, Envelopes	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00 75.00 25.00 11.75		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues Raymond Wilson, Care of flag Equity Pub. Co., RSA books Maplewood Press, Envelopes Plaistow Bank & Trust, Safe deposit box	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00 75.00 25.00 11.75 5.00		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues Raymond Wilson, Care of flag Equity Pub. Co., RSA books Maplewood Press, Envelopes Plaistow Bank & Trust, Safe deposit box Treas., State of New Hampshire, Office furniture, supplies	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00 75.00 25.00 11.75 5.00 187.32		
Eleanor Zaremba, Postage, supplies & mileage Joyce Witley, Postage & supplies Habib W. Habib, Mileage & expenses George W. White, Mileage & expenses Helen V. Woodlock, Reimbursement D. J. Casey Paper, File, cabinet, supplies Sears & Roebuck Co., Bookcase, dog cage Smith Business Forms, W-2 forms New Hamp, Municipal Assoc., Dues Assoc. N. H. Assessors, Dues New Hamp. Tax Collector Assoc., Dues Raymond Wilson, Care of flag Equity Pub. Co., RSA books Maplewood Press, Envelopes Plaistow Bank & Trust, Safe deposit box	225.91 85.81 12.58 81.65 109.00 20.11 284.86 29.02 17.90 126.15 5.00 5.00 75.00 25.00 11.75 5.00		

Wood Press, Inc., Envelopes

George White, Jr., 2 bulletin bds.

Demers Plate Glass, Glass for bulletin bd.

11.00

44.50

4.60

Beting B. Adams, Treas., N. H. City & Town Clerk's dues	6.00		
Wheeler & Clark, Dog tags & books	35.35		
Haverhill Gazette, Budget notices	9.93		
Westville Supply, Materials for bull. bds.	8.99		
Edith Holland, Register of Deeds	50.62		
Robert Hotchkiss, Custodial services & Auditor's expenses	6.80		
Richard Paolino, Art work	50.00		
Edna Wilson, 50th Anniversary gift	15.00		
Branham Publishing Co., T.C. books	9.40		
Blackington Agency, Police badges	47.00		
Al Moore, Hardware, supplies	.65		
New England Telephone, Service	535.60		
Accounting Controls, Real estate bills & commitment list,			
BM work	765.87		
Peter R. Perri, Mileage	19.60		
Windham Printing, Town report	942.50		
Margaret A. Perri, Postage & appreciation gift	81.63		
Plaistow News, Budget notice	67.00		
Thomas Frank, Reimbursement litter bags	1.14		
Shaw Walker Co., Treasurer's supplies	130.04		
W. M. Hastings, Head & poll tax forms	68.60		
Brown & Saltmarsh, Tally sheets, pay sheets, etc.	25.05		
Elmer E. Bussey, PA system, Bi-Cent.	15.10		
Edson C. Eastman, Supplies	3.67		
Adler of Manchester, Typewriter rental & ribbons for			
Selectmen's Clerk	136.25		
Gauron Office Equipment, Repair adding mach.	27.50		
Total Expended		4,699.40	
OVERDRAFT			\$ 541.90

# ELECTION AND REGISTRATIONS

1970 Appropriation		\$ 1,050.00
EXPENDITURES:		
Flora Currier, Ballot Clerk	\$ 50.00	
Violet Rockwell, Ballot Clerk	40.00	
Muriel Hirsch, Ballot Clerk	30.00	
Anne Nason, Ballot Clerk	35.00	
Eleanor Zaremba, Ballot Clerk	40.00	
Martha MacDonald, Ballot Clerk	30.00	
Milton Wood, Ballot Clerk	30.00	
Helen Hotchkiss, Ballot Clerk	15.00	
Thomas Luby, Ballot Clerk	5.00	
Donald Nye, Ballot Clerk	5.00	
Albert Habif, Ballot Clerk	15.00	
Maurice Collins, Ballot Clerk	15.00	
Natalie Flanagan, Ballot Clerk	15.00	
Habib W. Habib, Ballot Clerk	15.00	
George W. White, Ballot Clerk	20.00	
Kingdon Hamilton, Ballot Clerk	30.00	
Ruth L. Sawyer, Ballot Clerk	20.00	
Doris Horton, Ballot Clerk	30.00	
Helen V. Woodlock, Ballot Clerk	10.00	
Peter R. Perri, Ballot Clerk	5.00	

Joyce F. Witley, Ballot Clerk David Rockwell, Ballot Clerk Richard Paolino, Ballot Clerk Peter R. Perri, Asst. Moderator Kingdon Hamilton, Moderator George W. White, Asst. Moderator Lillian Lewis, Supervisor Check List Arthur H. Sawyer, Supervisor Check List Martha Mac Donald, Supervisor Check List Mrs. Wilbur Moody, Atkinson Grange, Lunches & Suppers Wood Press, Checklists Windham Printing, Ballots Robert Hotchkiss, Custodial service Baloans, Town Clerk Convention Brown & Saltmarsh, Tally sheets Total Expended	5.00 5.00 5.00 15.00 25.00 10.00 50.00 50.00 63.00 65.00 58.10 36.90 57.60 2.75	953 <b>.</b> 35		
UNEXPENDED BALANCE			\$ 96.65	
TOWN HALL AND OTHER TOWN	DI III DINGC			
TOWN HALL AND OTHER TOWN	RUILDINGS			
1970 Appropriation		\$ 5,160.00		
EXPENDITURES:				
Edna Wilson, Custodial service	\$1,020.00			
Peter R. Perri, Plumbing repairs	7.50			
Sears, Roebuck & Co., Vacuum supplies	23.61			
Elgin Reynolds, Carpentry work at Library	66.00			
K. H. Duston, Fuel	919.28			
Harvey Lumber, Supplies for new offices at Town Hall	390.65			
George French, Custodial service Exeter & Hampton Electric, Services	221.44 529.86			
Al Moore Hardware, Materials	3.32			
Roland K. Weeman, Electrical work	256.20			
Star Paper, Paper supplies	22.40			
Daniel Stewart, Work at Fire House & drains for Town Hall	318.00			
W. T. Grant Co., Drapes for Town Hall	27.22			
John D. Osgood, Battery	4.86			
John Hollenbeck, Carpentry work at Library	75.07			
Eugene Lavanga, Painting of Fire House	350.00			
Westville Supply, Plunger	4.00			
Harold's Locksmith, Keys	9.00			
Portors Bros., Pipe rails	22.00			
Kinney's Garage, Open file	15.00			
Plaistow Carpet, Carpet for Town Hall & new offices	289.00			
Total Expended		4,574.41		
UNEXPENDED BALANCE			\$ 585.59	)
REAPPRAISAL OF PROPER	TY			
1970 Appropriation		\$ 700.00		
EXPENDITURES:		ų 100,00		
Treasurer, State of N. H.	\$ 969.52			
Total Expended		969.52		
Overdraft			\$ 269.52	2

# SOCIAL SECURITY

1970 Appropriation		\$ 2,300.00	
EXPENDITURES:			
N. H. State Treasurer	\$2,330.72	0.000 #0	
Total Expended		2,330.72	ф 90 <del>п</del> о
OVERDRAFT			\$ 30.72
POLICE DEPARTMENT			
1070 Appropriation		\$ 7,400.00	
1970 Appropriation EXPENDITURES:		φ 1,400,00	
New England Telephone, Service	\$ 517.71		
George French, Custodial service	100.00		
Ben's Men Shop, Uniforms	214.58		
Standard RR Fuse Corp., Flares	35.10		
Gauron Office Equipment, Typewriter	99.00		
Edith Signor, Complaints	86.40		
Blackington Agency, Badges	34.09		
Rockingham Communications, Install radio	111.87		
Shanahan Ambulance, Service	70.00		
Una Collins, Salary	12.25		
Shirley Hale, School Crossing Guard	420.00		
Edna Fulmore, School Crossing Guard	165.00		
Wilbur Moody, Salary & Mileage	1,690.00		
Joseph Baumer, Salary & Mileage	1,273.90		
Robert Conley, Salary & Mileage	1,274.45		
Philip Consentino, Salary & Mileage	560.45		
Robert McCarthy, Salary & Mileage	442.15		
Donald Nye, Salary & Mileage	400.15		
Fred Bishop, Salary & Mileage	336.90		
Earl Pratt, Salary & Mileage	913.10		
Joseph Giguere, Salary & Mileage	371.15 282.20		
Paul Caradonna, Salary & Mileage	68.25		
Donald L. Murphy, Salary	00.20	9,478.70	
Total Expended OVERDRAFT		0,110,10	\$2,078.70 *
OVERDIGHT	* Refuse Proce	ess	<b>12,</b> 11, 12, 11
		Inc. (\$195.00)	
	•		
FIRE DEPARTMENT			
1970 Appropriation	\$ 5,050.00		
EXPENDITURES:			
Exeter & Hampton, Service	\$ 242.48		
New England Telephone, Service	520.94		
Smith's Fire Equipment, Service	76.50		
St. Johnsbury Trucking, Shipping charges	8.80		
Kinney's Garage, Parts & Labor	678.92		
William Kinney, Maintenance	100.00		
Frank Devlin, Repairs	6.90		
Strafford County Soil Conservation District, Dry Hydrants	100.00		
Charles H. Clougherty, Elkhart Siamese, etc.	175.86		
John Osgood, Inc., Hubbel Caps	3.93		

# **BUDGET**

 $\label{eq:budget} \text{Of the town of atkinson, n. h.}$ 

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

	Estimated Revenue	Actual Revenue Previous	Estimated Revenue Ensuing
SOURCES OF REVENUE	Previous Year 1970	Year 1970	Year 1971
From State:			
Interest & Dividends Tax	\$ 9,500.00	\$10,517.48	\$ 11,500.00
Railroad Tax	2.00	0	0
Savings Bank Tax	165.00	<b>366.7</b> 8	300.00
Meals and Rooms Tax	8,500.00	9,419.93	10,500.00
For Fighting Forest Fires	100.00	0	100.00
Reimb. a/c Old Age Assistance	6,200.00	7,757.53	1,100.00
Head Tax Reimb.	1,000.00	56.90	60.00
From Local Sources Except Taxes:			
Dog Licenses	1,000.00	1,142.00	1,200.00
Business Licenses, Permits & Filing Fees	1,000.00	947.00	1,000.00
Rent of Town Hall & Other Buildings	400.00	106.00	100.00
Interest Received on Taxes & Deposits	12,000.00	10,538.88	10,500.00
Income of Departments:			
Highway, T.R.A.	3,170.57	0	0
Motor Vehicle Permit Fees	28,000.00	28,763.47	30,000.00
Title Fees	600.00	462.00	500.00
Sale of Town Property	10,300.00	1,395.55	22,000.00
Withdrawals from Capital Reserve Funds			12,000.00
Payments in lieu of Taxes	500.00	1,200.00	500.00
Cemetery Lots		100.00	100.00
Amount Raised by Issue of Bonds or Notes:	73,000.00	0	91,000.00
Withdrawal from Prev. Years			
Cash Surplus (Art. 16)	3,000.00	0	0
Reimb. a/c 6% Business Profits Tax			
(Town Share Only)		2,918.56	3,500.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ \$2	1,700.00	1,460.00	1,700.00
National Bank Stock Taxes	10.00	17.00	20.00
Yield Taxes	175.00	86.53	100.00
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	\$160,322.57		\$197,780.00
AMOUNT TO BE RAISED BY PROP. TAXES	\$ 46,986.09		\$ 32,331.87

A PPROPRIA TIONS	Appropti- ations Previous Year 1970	Actual Expenditures Previous Year 1970	Approp. Recom. By Budget Comm. 1971	Approp. Submitted w/o Recom. of Budget Comm. 1971
General Government:				_
Town Officers' Salaries	\$ 8,560.00	\$ 7,697.75	\$ 8,960.00	\$
Town Officers' Expenses	4,157,50	4,699.40	3,882.00	
Election and Registration Expenses	1,050.00	953,35	580.00	
Expenses Town Hall & Other Town Bldgs.	5,160.00	4,574.41	5,505.00	
Reappraisal of Property	700.00	969.52	1,000.00	
Employees' Retirement & Social Security	2,300.00	2,330.72	2,500.00	
* Land Purchase	10,000.00	0		
Protection of Persons and Property:	EL 400 00	0 450 50	0 660 00	
Police Department	7,400.00	9,478.70	9,660.00 5,310.00	
Fire Department	5,050.00 28,000.00	6,800.34 0	5,510.00	
* Roads		2,871.00	4,164.00	
Insurance	2,325.00 350.00	324.50	200.00	
Planning and Zoning * Water Hole	45,000.00	0	200.00	
Damages and Legal Expenses	2,350.00	1,945.20	1,925.00	
Civil Defense	150.00	25, 53	100.00	
Health:	100.00	20,00	200,00	
Health Department	190.00	66.00	250.00	
Vital Statistics	40.00	0	80.00	
* Radios	1,290.00	1,195.00	- •	
Town Dump and Garbage Removal	4,200.00	3,870.00	4,900.00	
Highways and Bridges:	-,	•		
Town Maintenance - Summer	10,875.00	11,009.92	11,900.00	
Town Maintenance - Winter	13,075.00	15,922.56	16,000.00	
Street Lighting	3,150.00	3,330.80	3,650.00	
General Expenses of Highway Dept.	800.00	798.19	825.00	
Town Road Aid	3,646.16	475.59	504.87	
Libraries	2,200.00	2,200.00	2,400.00	
Public Welfare:				
Town Poor	6,400.00	7,224.52	6,290.00	
* Wilson Land	8,000.00	8,000.00		
Patriotic Purposes:				
Memorial Day and Veterans' Assoc.	400.00	523.70	400.00	
Recreation:				
Parks and Playgrounds	1,800.00	95 <b>2.</b> 26	1,850.00	
Public Service Enterprises:				
Cemeteries	990.00	1,063.19	990.00	
Advertising and Regional Associations	100.00	12.00	100.00	1,800.00
Interest:				
On Temporary Loans	19,400.00	14,648.61	18,000.00	
On Bonded Debt	2,200.00	0	3,500.00	
1971 Articles:				
#3			10,000.00	
#4			45,000.00	
#5			28,000.00	
#7			1,00	200.00
#8				200.00

#9			500.00	
#10				9,930.00
#12				100.00
#14			1,185.00	
#15			30,000.00	
* Selectmen's Office	2,000.00	2,000.00		
* Hydrant	1,000.00	1,000.00		
* Reserve Fund	3,000.00	0		
TOTAL APPROPRIATIONS	\$207,308.66		\$230,111.87	

\* Indicates 1970 Articles

THOMAS J. LUBY
RODERICK C. MacLEAN
DIANE M. KINNEY
HABIB W. HABIB
ALAN D. ROBINSON
TERRANCE F. CAHALAN
Budget Committee

# TOWN WARRANT

### TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Atkinson, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Academy School in said Atkinson on Tuesday, the 9th day of March next at ten o'clock in the forenoon, and close not earlier than seven o'clock in the evening to act upon the following subjects:

- 1. To choose all necessary town officers for the coming year.
- 2. To see if the Town will vote to authorize the Selectmen to administer or orherwise dispose of any real estate by tax title or otherwise, either by bid or by public auction, providing that if such property is to be sold at public auction, then the same shall be advertised 15 days in advance of sale with notice thereof posted in three public places. The Selectmen reserve the right to refuse any or all bids.

(Submitted by Selectmen)

3. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to implement the exercise of those rights and powers of cooperation with and assistance to the Town of Atkinson Housing and Redevelopment Authority, as conferred by N. H. R. S. A. c. 203 and c. 205, by means of agreements for the loaning of money for the purchase of portions of the Project Area, within Zone 6.

(Submitted by the Atkinson Housing and Redevelopment Authority)

4. To see if the Town will vote to raise and appropriate the sum of forty-five thousand dollars (\$45,000.00) to implement the exercise of those rights and powers of cooperation with and assistance to the Town of Atkinson Housing and Redevelopment Authority, as conferred by N. H. R. S. A. c. 203 and c. 205, by means of agreements for the purpose of constructing a water hole, pumping station, drainage ditches and necessary water lines within the Project Area, No. 6, and to raise the same by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act. Chapter 33 of the R. S. A. as amended; to authorize the Selectmen to so issue and negotiate said bonds or notes in the name of and on the credit of the Town, said Selectmen to have the discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds.

(Submitted by the Atkinson Housing and Redevelopment Authority)

5. To see if the Town will vote to raise and appropriate a sum not exceeding twenty-eight thousand dollars (\$28,000.00) for the purpose of constructing the following Class V roads within the Town; Governor Wentworth Drive and Colonel Atkinson Drive, such sums to be raised through issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the Selectmen to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Atkinson.

(Submitted by the Atkinson Housing and Redevelopment Authority)

- 6. To see if the Town will vote to accept the following trust funds for perpetual care of cemetery lots: Clarence Kinney Trust Fund \$300, Margaret Kinney, donor; William M. and Louise M. Mazlett Fund \$200, William M. and Louise M. Hazlett, donors; Ross E. Colcord Trust Fund \$300, J. Harold Colcord, donor. (Submitted by Selectmen)
- 7. To see if the Town will appropriate the sum of one dollar (\$1.00) to study the feasibility of developing the town beach property and the Pope Road recreation area in conjunction with the Southern Rockingham Regional Planning District.

(Submitted by the Atkinson Recreation and Conservation Committee)

8. To see if the Town will raise and appropriate the sum of two hundred dollars (\$200.00) for the Greater Salem Mental Health Association for services provided for many of our children.

(Submitted by Selectmen)

- 9. To see if the Town will raise and appropriate the sum of five hundred dollars (\$500.00) to reclaim the pond on Sawyer Avenue used as a town water hole, and to install two (2) dry hydrants at the new water hole on Academy Avenue. (Submitted by the Selectmen)
- 10. To see if the Town will raise and appropriate the sum of nine thousand nine-hundred thirty dollars (\$9,930.00) to build a town shed at the rear of the Town Hall.

(Submitted by the Selectmen)

11. To see if the Town will authorize the Board of Selectmen to appoint a steering committee, consisting of not fewer than three members and a Selectman as a member ex-officio, to perform an indepth investigation of the requirements necessary to prepare an Implementation Plan for the establishment of a full-time Police Department in the Town of Atkinson.

(Submitted by Selectmen)

- 12. To see if the Town will raise and appropriate the sum of one-hundred dollars (\$100.00) to pay the expenses incurred during the preparation of a full-time Police Department Implementation Plan.

  (Submitted by Selectmen)
- 13. To see if the Town will vote to establish an annual salary for the office of Tax Collector of two-hundred dollars (\$200.00) plus a fee of \$1.35 per property tax bill, to be raised and appropriated by the town, in addition to any fees authorized by the State Statutes. Such salary and fee schedule to become effective January 1, 1971.

  (Submitted by Selectmen)
- 14. To see if the Town will vote to raise and appropriate the sum of one thousand one-hundred eighty-five dollars (\$1,185.00) for the purchase of a snow plow blade.

(Submitted by Selectmen)

- 15. To see if the Town will raise and appropriate the sum of thirty thousand dollars (\$30,000.00) for the purchase of a fire pumper, \$18,000 to be raised by issuance of notes or bonds, the balance to be transferred from the "Capital Reserve Fund" established for this purpose. Issuance of such bonds or notes of the town should be made in accordance with the provisions of Chapter 33 RSA, known as the "Municipal Finance Act" and, to authorize the Board of Selectmen to negotiate and issue said notes or bonds upon the credit of the town and to fix the rate of interest and all other terms thereof, and to take other action as may be required to effectuate the purpose of this vote. (Submitted by Selectmen and Atkinson Fire Department)
- 16. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.
- 17. To see if the Town will vote to <u>authorize</u> the Town Treasurer, with the approval of the Selectmen, to hire such sums of money as the Town will need in anticipation of taxes.

(Submitted by Selectmen)

18. To hear the reports of the Town officers and Committees, act on the same and transact any other business that may legally come before the meeting.

Given under our hands and seal, this twenty-second day in February in the year of our Lord, nineteen hundred and seventy-one.

HABIB W. HABIB

GEORGE W. WHITE Selectmen

HELEN V. WOODLOCK

A true copy of Warrant - Attest:

HABIB W. HABIB

GEORGE W. WHITE Selectmen

HELEN V. WOODLOCK

If you are a registered voter and would like to serve as a member of the following boards or commissions, please fill out the form below, checking your area of interest and submit to the Selectmen's office.

PLANNING BOARD
BOARD OF ADJUSTMENT
RECREATION & CONSERVATION
ATKINSON HOUSING & DEVELOPMENT
OTHER (Specify)
Name
Address

Dearborn Motor Exp., D. D. Beans & Son, I	epairs ish  Batteries, etc. on Assoc., Fire Apparatus Wheel chocks Hose Imaterial, water, ladder, etc. Wheel chocks etc. Wheel chocks	196.88 206.49 47.50 30.66 8.81 5.55 1,248.00 919.07 128.00 229.25 52.10 2.80 1.59 6.01	4,997.04 1,803.30 * \$ 6,800.34	\$1 <b>,</b> 750.	. 34		
INSURANCE							
1970 Appropriation EXPENDITURES: Sawyer Insurance Age Anthony Brooks Agence	•	\$2,757.00 114.00	\$ 2,325.00				
Total Expended	OVERDRAFT		2,871.00	\$ 546.	. 00		
HEALTH DEPARTMENT							
1970 Appropriation EXPENDITURES:			\$ 190.00				
Herbert Q. Horne, M Total Expended	, D., Sanitary Insp.	\$ 66.00	66.00				
1	UNEXPENDED BALANCE			\$ 124.	.00		
TOWN DUMP							
1970 Appropriation EXPENDITURES: Walter J. Weeks, Pay	roll	\$ 930.00	\$ 4,200.00				
Frank J. Harrop, Durr Edna Wright, Rental (	2,100.00	3,870.00					
Total Expended	UNEXPENDED BALANCE			\$ 330.	.00		
SUMMER MAINTENANCE							
1970 Appropriation			\$10,875.00				
EXPENDITURES:  Daniel Stewart. Payro Ray Road Equipment, Merrimack Material, J. H. Smith & Grain,	\$8,365.75 40.28 54.68 13.95						
, i. omen & Gram, Good							

Treasurer, State of N.H., Signs, backfire torches & tools Al Hoyt, Jr., Gravel Del Chemical Corp., Weed killer & sprayer Merrimack Paving, Cold patch Trimount Products, Asphalt & road oil Al Moore Hardware Lewis Builders Kinney's Garage, Repairs Harvey Lumber, Paint Daniel Stewart, Toll calls Total Expended  OVERDRAFT	106.71 44.70 339.71 762.96 1,119.43 26.40 80.40 10.10 36.25 8.60	11,009.92	\$ 134 <b>.</b> 92
WINTER MAINTENANC	Е		
1970 Appropriation  EXPENDITURES:  Walter Weeks, Payroll Daniel Stewart, Payroll International Salt Co., Bulk salt Kinney's Garage, Repairs Merrimack Paving, Cold patch Senter Bros., Sand & plow wings J. H. Smith & Grain, Salt Senter Auto Supply, Plow lights Harvey Lumber Co., Snow fence, etc. Al Moore Hardware Al Hoyt, Jr., Sand Merrimack Farmers Exchange, Plastic cover for salt E. W. Sleeper Co., Couplings N. H. Public Works & Highway, SLOW Signs  Total Expended  OVERDRAFT	\$4,559.45 5,393.75 3,706.29 179.83 626.77 173.00 140.00 18.22 286.26 15.12 696.00 50.50 8.37 69.00	\$13,075.00 	\$2,847.56
TOWN ROAD AID			
1970 Appropriation EXPENDITURES:  N. H. State Treasurer, TRA Appropriation Total Expended  UNEXPENDED BALANCE	\$ 475.59  * Tax Credit	\$ 3,646.16  475.59  Given	\$3,170.57 <b>*</b>
GENERAL EXPENSES OF HIG	GHW A Y		
1970 Appropriation EXPENDITURES: Senter Auto Supply Ray Road Equipment, Plow blades, hydraulic lift, etc. Daniel Stewart, Labor fencing pond Total Expended	\$ 12.39 705.30 80.50	\$ 800.00	
UNEXPENDED BALANCE			\$ 1.82

#### STREET LIGHTING

1970 Appropriation		\$ 3,150.00	
EXPENDITURES:			
Exeter & Hampton Electric Co., Services	\$3,288.80		
Public Service of N. H., Street light	42.00	2 220 20	
Total Expended OVERDRAFT		3,330.80	\$ 180.80
OVERDIALL			Ψ 100.00
LIBRARY			
1070 Annonication		00 000 0	
1970 Appropriation		\$ 2,200.00	
EXPENDITURES:  Kimball Public Library	\$2,200.00		
Total Expended	<b>42,200,00</b>	\$ 2,200.00	
Total Expended			
TOWN POOR			
1970 Appropriation		\$ 6,400.00	
EXPENDITURES:			
Rockingham County Commissioners, Surplus Food delivery	\$ 435.69		
Rockingham County Home & Hospital, Board & Care	3,263,40		
K. H. Duston, Fuel oil	162.89		
Pickard's Dairy	29.78		
Financial Institute of America	349.20		
New England Telephone, Service	239.81		
Hale Hospital	46.00		
Exeter & Hampton Electric Co., Service	220.89 9.70		
King's Department Store, Clothing	1,463.38		
lGA Foodliner, Food Home Gas Corp., Gas	35.28		
Ronnie's Oil Service, Fuel oil	189.30		
Homode J. Habhab, Examination	10.00		
Lee Booth, M.D., Examination	30.00		
Stark & Cronk, Heating service	24.34		
State of New Hampshire	217.20		
Difeo's Oil Service, Fuel oil	107.66		
John Butler	25.00		
Rudolph Chabot, Surplus Food delivery	30.00		
Daniel Stewart, Sr., Surplus Food delivery	15.00		
John Stewart, Surplus Food delivery	25.00		
Daniel Stewart, Jr., Surplus Food delivery	20.00 20.00		
Robert Stewart, Surplus Food delivery	10.00		
Kevin Chabot, Surplus Food delivery Robert Chabot, Surplus Food delivery	10.00		
R. G. Wood, Property rental	210.00		
Village Store	25.00		
Total Expended		7,224.52	
OVERDRAFT			\$ 824.52
CEMETERIES			
1970 Appropriation		\$ 990.00	
EXPENDITURES:			
Walter Weeks, Payroll	\$ 959.25		

Al Moore Hardware, S Daniel Bishop, Lawn r Keith Reynolds, Labor Total Expended	nower repair	71. 54 8. 40 24. 00	1,00	63. 19	\$	73.19
	DAMAGES AND LEGAL EX Inc. Dog Care	PENSE				
1970 Appropriation	nic. Dog Care		\$ 2,3	50.00		
EXPENDITURES:						
Winer, Lynch & Pillsb		\$1,768.70				
Di R Kennels, Dog ca		20.00				
Andernact & Daubens		123.50				
Daniel Stewart, Court		14.00				
Maurice Collins, Cou	rt witness	19.00	1 0	45.20		
Total Expended	UNEXPENDED BALANCE		1,0	10. 20	\$	404, 80
	UNEXPENDED DALANCE				Ψ	101,00
	MEMORIAL DAY					
1970 Appropriation			\$ 4	00.00		
EXPENDITURES:		<b>9</b> 64 00				
Flag Shop, Cemetery		\$ 64.20 175.00				
Sport Parachuting, Pa		25.00				
Village Store, Refresh		19.50				
John Donaldson, Expe Lorraine Post, Parade		150.00				
Mrs. Flora Currier, W		90.00				
Total Expended	reactis		5	23.70		
Total Exponded	OVERDRAFT				\$	123.70
	GARDEN CLUB					
1970 Appropriation EXPENDITURES:			\$ 3	300.00		
David Lampron, Mair		\$ 90.00				
Lunds Garden Center,	<del>-</del>	87.00				
Robert Therrien, See	d & Labor	21.50				
Al Hoyt, Jr., Loam		10.00	_			
Total Expended	UNEXPENDED BALANCE			208.50	\$	91.50
	VITAL STATISTIC	CS.				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
1970 Appropriation			\$	40.00		
EXPENDITURES:		\$ 0				
	UNEXPENDED BALANCE				\$	40.00
	PLANNING AND Z	ONING				
1970 Appropriation			\$ :	350.00		
EXPENDITURES:			•			
Haverhill Gazette, C	odes	\$ 4.50				

Modart Printing Co., New Zoning books Total Expended	320.00	324.50	
UNEXPENDED BALANCE			\$ 25.50
ADVERTISING & REGION	IAL ASSOC.		
1970 Appropriation		\$ 100.00	
EXPENDITURES:		•	
Atkinson P. T. A., Calendar Total Expended	\$ 12.00	19.00	
UNEXPENDED BALANCE		12.00	\$ 88.00
CIVIL DEFENSE	3		
1970 Appropriation		\$ 150.00	
EXPENDITURES:		φ 130.00	
Sears, Roebuck & Co., File	\$ 25.53		
Total Expended UNEXPENDED BALANCE		25. 53	n 104 45
UNEXPENDED BALANCE			\$ 124.47
RECREATION AND CONS	ERVATION		
1970 Appropriation		\$ 1,500.00	
EXPENDITURES:	¢ 10.40		
Benedetti's Sport Shop, Girl's softball equipment Arthur Bibbins, Snow removal	\$ 18.40 30.00		
John Comeau, Reimb. cleaning of uniforms	6.00		
Y. M. C. A., Swim program	5.00		
Harvey Lumber Co., Fence	1 <b>7</b> 9.19		
Dana's Sport Shop, Baseball equipment	249.20		
Louise Sport Shop, Softball equipment	25.65		
Atkinson P. T. A., Calendar	3.50		
Castle Graphics, Tickets	10.50		
Timberlane Junior Football, Donation	200.00		
T. J. Frank, Reimb. for telephone calls	1,95		
Richard Paolino, Reimb. expenses	14.37	<b>540 50</b>	
Total Expended  UNEXPENDED BALANCE		743.76	\$ 756.24
ABATEMENTS AND RI	EFUNDS		
Forrest Webb, Correction	\$ 58.10		
Lansing Mallet, Return of Title money	352.91		
Charles Goddard, Veteran Exempt. Valarie Traver, Correction	50.00 43.20		
Estate of Leslie Rockwell, Correction	91.39		
Lewis Builders, Refund Building Permits	30.00		
Paul Treakle, Rebate	30.00		
Atkinson Fire Department, Trinity Camp Gift 1969	200.00		
Charles Marston, Abatement	13.86		
Ronald L. Witley, Abatement	113.15		
Atkinson Fire Department, Trinity Camp Gift 1970	200.00		
Robert W. Traver, Abatement	104.58		
Arman Shahinian, Jr., Abatement	48.80		
Fred Bishop, Rebate	9.76		

George L. Cristaldi, Veteran Exempt. Lewis Builders, Refund Building Permit TOTAL	50.00 10.00	\$ 1,405.75		
ARTICLE #	6 (RADIOS)			
1970 Appropriation EXPENDITURES:		\$ 1,290.00		
General Electric Company, Police Radio Total Expended	\$1,195.00	1,195.00	\$	95.00
UNEXPENDED BALANCE			Φ	50.00
ARTICLE #8 (P	URCHASE LAND)			
1970 Appropriation EXPENDITURES:		\$ 8,000.00		
Viola Wilson, Purchase Land Total Expended	\$8,000.00	8,000.00		
ARTICLE #9 (AD	DITION TO S. O.)			
1970 Appropriation EXPENDITURES:		\$ 2,000.00		
Daniel Stewart, Payroll John Osgood, Electrical supplies Plaistow Carpet, Carpet Harold's Locksmith, Keys Sears, Roebuck & Co., Vacuum cleaner Harvey Lumber	\$ 951.50 184.15 21.00 9.00 42.09 792.26	2,000.00		
Total Expended		2,000.00		
ARTICLE #1	12 (HYDRANT)			
1970 Appropriation EXPENDITURES: Daniel Stewart, Gravel & grading	\$ 80.00	\$ 1,000.00		
Merrimack Paving, Dig fire hole Strafford County Soil Conservation District, Dry Total Expended	800.00 hydrant 120.00	1,000.00		
STAT	E TAXES			
EXPENDITURES:  N. H. State Treasurer	\$8,611.16			
COUN	VTY TAX			
EXPENDITURES: Winston Lothrop, County Treasurer	\$26,025.12			
•				

# REPORT OF THE TRUST FUNDS

00100	Balance	End	Year	47.92	7,98	8,64	12,91	31,32	18, 73	7.88	79.03	120.05	53,76	8, 13	7.19	32,47	30,77	20.49	19,83	378,48	21.69	19,90	289,85	21, 17	45.49	203, 75	\$ 1,487,43		\$ 6.16	6.75	95,82	21,68	12,08	6.75	11,78
	Expended	During	Year	\$ 18.00 \$	00.9	00°9	8.00	12,00	12.00	5,00	15,00	20.00	15.00	00.9	6.00	20.00	16.00	12,00	12,00	26.00	10.00	12,00	25.00	10,00	10,00		\$282.00			00*9	20.00	10.00	8.00	00°9	8,00
INCOME			Amount	\$ 15,41	5, 54	5, 57	8,33	15, 54	11,26	5,49	19,22	31.21	17,99	5, 54	5, 50	21,59	16,93	11,33	11,31	68,42	11,30	11,31	64.07	11,27	17,33	203, 75	\$ 595,21		\$ 5,14	5, 17	23,65	10,60	7.78	5, 17	7.77
	Balance	бедіппіпд	Year	50, 51	8.44	9.07	12, 58	27.78	19.47	7.38	74,81	108,84	50.77	8, 59	7.69	30,88	29.84	21,16	20.52	336.06	20.39	20,59	250.78	19,90	38, 16		\$ 1,174.22		7.02	7.58	92,17	21,08	12,30	7,58	12,01
	ခဲ့		Year	\$ 250.00 \$	100,00	100,00	150.00	275,00	200,00	100.00	300,00	500,00	300,00	100,00	100,00		300,00	200,00	200,00	1,000.00	200,00	200,00	1,000,00	200.00	300.00	200,00	\$ 6,275.00 \$		\$ 100,00 \$	100.00	400.00	200,00	150,00	100,00	150.00
PRINCIPAL	New	Funds	Created	↔																						200,00	\$200.00		€9						
	Balance	Beginning	Year	\$ 250,00	100,00	100.00	150.00	275,00	200,00	100.00	300,00	500,00	300.00	100,00	100,00		300,00	200.00	200,00	1,000,00	200,00	200,00	1,000.00	200,00	300,00		\$ 6,075,00		\$ 100.00	100,00	400,00	200,00	150,00	100,00	150.00
	-	МОН	Invested Amos. S. B.	154013	154743	172937	211807	214673	218418	223118	235275	247642	248859	252415	269385	273062	311111	300337	313207	200115	206282	208725	317833	322876	324245	346244		Manchester Sav.	133944	134649	141260	156040	181108	186539	197649
		NAME OF TRUST FUND	(Purpose - Perpetual Care)	William C. Todd	Sarah E. Knight	William B. Thomas	Jay M. Goodrich	Sawyer & Cross	Eastman & Bartlett	Emma F. Greenough	George M. Wason	George P. Dow	Cyrus Dinsmore	Ida Perkins Fund	Paul Rich	Greenleaf Clarke	J. W. Pettengill	Mabel D. Mason	Arthur H. Bunting	Elizabeth C. Clark	Paul & Elizabeth Heald	Mary G. Marble	Laura A. Richmond	Mabel C. Noyes	Arthur Ploude	William & Louise Hazlett	TOTALS		Caroline Upton	Mary M. Tolman	Susan E. Page	Moses B. Stevens	Tilton & Gentis	Samuel Smith	Ada Whittaker
		Date of	Creation	7- 4-64	3-16-08	3-27-28	9-24-35	6-11-37	5-11-38	8- 1-39	5-27-43	5-27-46	9-3-46	7-25-49	3-1-52	3-23-52	5- 2-62	1-18-60	10- 4-62	1-29-24	5-14-33	12-6-35	10 - 7 - 63	11 - 24 - 64	4-22-65	8-17-70			8 - 1 - 12	10 - 6 - 12	6-30-27	7-8-30	5- 5-41	5-22-44	2- 7-49

15,87	9,75	7,46	16,98	7.00	4°00 L	7, 12	825, 43	11,583,25	8,95	14,75	86.12	000	4,02	208,25	300.87		\$13,264.63
8.00	8,00	00°9	10.00	00°9	5,00	5,00			00°9	10,00	ı	0	10.00				\$138,00
8, 42	7,68	5, 19	10,39	5, 17	5, 13	5, 13	56.05	563, 75	5,27	10, 30	17 70	71.10	9,84	208,25	300 87	000	\$1,284,42
15,45	10.07	8,27	16,59	7,83	96.96	66.99	769,38	11,019,50	9,68	14, 45	00 40	75.00	4.78				\$12,118,21
160,00	150,00	100,00	200,00	100,00	100,00	100,00	819,38	11,019,50	100.00	00 000	00.00	350,00	200,00	200,00		300,00	\$15,298.88
							50, 00	•						200 00	•	300,00	\$550,00
160,00	150.00	100,00	200.00	100.00	100,00	100.00	769.38	11 019 50	100 00	00.000	200,000	350,00	200,00				\$14,748.88
197781	197843	198104	199930	911040	991908	943994	05/1061	202402	201000	202040	264350	266921	9.68808	071615	OTOT/7	275059	
uoseM o o o o	C. B. & C. S. INITEGER	James F. Lucy	Edgar F. Silailion	Minnie F. weeks	C. I. & May I utilize	benjalili C. wood	Vivienne George	General Fund	Atkinson Fire Dept.	Stephen M. Wheeler	Bertha F. Albree	George H. Mason	Mouriso & Una Collins	Maurice & Ona Commis	Margaret & Clarence Kinney	Ross E. Colcord	TOTALS
, c	3-13-49	3-22-49	3-28-49	1-30-50	10-22-56	3-27-59	6-24-63	3-14-66	9-30-66	1-17-68	7- 4-68	12- 9-68		60-9 -/	2 - 19 - 70	12 - 8 - 70	

# CERTIFICATE

TOTALS

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HELEN F. BRADLEY ARTHUR H. SAWYER MILTON P. WOOD Trustees January 16, 1971

#### SELECTMEN'S REPORT

The year 1970 has been a trying year as we had a transformation of Selectman offices into the Town Hall, plus with the cost of living rising steadily, we resolutely held our expenses to a minimum. The austerity program will hold the tax rate compared to the National Average increases. To uphold our austerity program, we should keep one thought in mind, expend the necessities that must be met and ask ourselves if this is something we need and can afford to be without for the time being.

I would also like to thank all our board members and our Department Heads for their fine cooperation and service during this past year.

HABIB W. HABIB Chairman

#### REPORT OF THE FIRE DEPARTMENT

The year 1970 has placed a greater burden on your Fire Department with an increase in fire calls due to growth and population.

Training with the men has been in actual fire conditions where buildings were used and the techniques of fire, how to control fire and extinguish fire, took place on Academy Ave. and East Road. A fire course was taken by some of the men at Brentwood and also at Meadowood, plus a four-week training course on uses of Scot Air Packs in all forms of fire conditions given by instructors from the State of New Hampshire here in Atkinson.

Again this year, we would like you to notify Lt. John Donaldson at 5637 or any member of the department if there should be an invalid in your home. Also, if there should be anyone ill depending upon an electrical operated medical equipment, the department should be notified so that emergency action can be taken should the need arise.

Many thanks go to the women who answer the red network phones and radio operators. These women also answer many calls that are not fire related. The red network line 5311 is for reporting of fire ONLY.

Our Junior Department, under the direction of Lt. George Powers, is a well functioning part of your fire service, made up of young men from the ages of 16 to 21. These young men are trained and fully equipped and learn all aspects of fire fighting as the regular men do. They are not allowed inside a burning building. Many thanks for their support and hard work this past year.

We are fortunate to have our day crew. They consist of men that are here in town during the day. These men are required to attend four training sessions to keep them up-to-date.

To the Women's Auxiliary, we wish to extend our thanks for their support and for the power saw they gave to the Department.

To the Citizens, we extend thanks for your support in our Turkey Raffle and Dance and other functions.

l wish at this time to personally thank all members of the Department for their unendless support.

#### DONALD L. MURPHY Chief

#### Fire Calls Answered:

House (2 oil burners, 1 gasoline explosion,		Lock In	1
1 chimney, 1 furniture)	5	Burning Complaint	4
Barn	0	Providence Hill - Refuse	9
Incinerator	1	Dump	4
Grass and Brush	12	Wetting Ball Field	3
Auto Fire	1	Flooding Ponds	3
Auto Accident	3	Mutual Aid:	
Resuscitator	4	Plaistow	_1
Lost Person	0	TOTAL	69
Animal Rescue	2		
Flooded Cellar	6	Red Network Calls	396
Fill Well	5		
False Alarm	5	Estimated Fire Loss	\$3,000.00

# REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The fire season of 1970 was not a quiet one in this area, on the contrary, it was a very busy time with some towns reporting a greater number of fires than in past years. This record is not good.

Both state and towns are striving to meet this challenge. Results show that we are not doing enough, we must do more in the matter of fire prevention education, a more active inspection program and a more prompt, complete investigation of fires where definite cause is not known, with court action where the need is indicated.

We must insist that minor children are given needed supervision, this is a parent's responsibility. Your Warden and District Chief stand ready to help in this work,

Our gratitude to all who have helped in forest fire prevention and suppression this past year and we look forward to this continued help in our effort to improve our good prompt detection system and fast suppression action. This, coupled with a good prevention program, will improve our fire record. Follow these simple suggestions to help:

Set a good example for others by observing fire permit laws and regulations; take your debris and waste to the town dump; keep matches away from children and be sure your smoking material is dead out when discarded.

Number of fires reported and acres burned - 1970 season:

STATE	484 fires	244 acres
DISTRICT	189	170
TOWN	2	3

RALPH STEVENS
District Fire Chief

DANIEL STEWART Forest Fire Warden

#### REPORT OF THE POLICE DEPARTMENT

Another year passes and happenings which took place in our town become part of the town history and records. As Chief of the Atkinson Police Department, once again it is my pleasure to submit my annual report for the year of 1970.

I need not tell you, the year of 1970 was an eventful year, what with our town being the scene of one of the largest manhunts in the State of New Hampshire, during which time there were more than 300 law enforcement officers from New Hampshire and Massachusetts searching for the notorious William Gilday. In addition to the aforementioned, there were many other events such as motor vehicle accidents, house breaks, stolen automobiles being abandoned, speeding, littering, searches for lost persons and domestic problems, all of which kept the personnel of the department on the road at all times both night and day, and in all sorts of weather.

The following information is hereby submitted for your consideration and intended to apprise you, the residents of our town, how the men of the Atkinson Police Department served all of you, during the year of 1970.

Town Road Patrol	1,082
Special Patrol	255
Complaints	702
Emergencies	188
Automobile Accidents	230
Fire Calls	12
	2,469 Man Hours

A total of one hundred and sixty-seven summonses were issued by the men of the department and processed in Plaistow Court during 1970.

Our Blue Network telephone system handled a total of one thousand six hundred and ninety-three (1,693) calls from residents. The nature of these telephone calls were varied and covered reports of accidents, house breaks, suspicious automobiles, vacation leavings and returns, domestic problems, etc.

It is my opinion, that as a result of the above mentioned telephone calls, very many thefts and other police problems were minimized and in some cases terminated. Once again, for the benefit of our new residents having moved into town during the year of 1970, I am inserting the Blue Network telephone number, it is 5536, when calling this number a total of five telephones will ring, these five telephones are located in the homes of police officers in various sections of town, and in a matter of minutes an officer will be at your home to handle any and all emergencies. The department asks you, the residents, to take advantage of the "Crime Alert" program, by calling for an officer to check out something of a suspicious nature, you are benefiting not only yourself but also your neighbor. When calling for an officer, state your name, address, nature of the call, speak clearly and slowly.

During the year of 1970, the department added and appointed two additional police officers, these officers are: Robert McCarthy and Donald Nye.

The department purchased an additional cruiser radio and a remote control unit, this purchase was made possible through funds made available to the department with the acceptance of Article #6 of the Town Warrant, at Town Meeting in March of 1970. This new radio brings our total of radio equipped cruisers to six in all. The new remote control unit has been installed at the Conley residence and is in full operation.

In conclusion, I would like to take this opportunity to thank the many residents and organizations in town who have set up scheduled activities throughout the year, for the younger set, this sort of activity has helped to reduce loitering and vandalism here in town, especially at Halloween time.

My sincere thanks to each and every man of the department for their continued and devoted loyalty to uphold the laws of the State of New Hampshire, without this devotion to duty, the department would not function as efficiently as it has in the past years.

Respectfully submitted,

WILBUR R. MOODY
Chief of Police

# REPORT OF THE HIGHWAY DEPARTMENT

During the year 1970 - all culverts and catch basins have been cleaned. Cutting shoulders, as well as ditching has been done so far as appropriations would permit.

Roads that have been resurfaced in 1970 are:

Green Hill Road Sunset Drive
Robie Lane Willow Vale
Bluebird Lane Westside Drive

Pheasant Lane Meditation Lane (section)
Kipcan Road Maple Avenue (section)

Summit Drive

Two pieces of road that were rebuilt under T.R.A. funding:

750' Maple Avenue 800' Sunset Drive

Several diseased and/or dead trees were removed on Maple Avenue. Sawyer Avenue and in Conley's Grove. The stumps of these trees will be removed this year by chipper process.

During the summer, the plows were repaired and painted. The town owns four plows. One plow is 9 years old, one 26 years old, one 28 years old and one 40 years old. Although we replace the cutting blade of these plows often throughout the winter, the general maintenance of these older plows is becoming a greater expense than they are worth. It is time we consider replacement.

I hope the Townspeople will give serious consideration to the building of a Highway Shed to house all town highway equipment. This shed would also house our winter salt supply.

I wish to express my appreciation to the Townspeople for their cooperation during the past year.

Respectfully submitted,

DANIEL W. STEWART Highway Agent

#### REPORT OF THE KIMBALL PUBLIC LIBRARY

This has been a very encouraging year at the library. Many more people have been making use of the new fiction, non-fiction, and reference materials. This continued growth has been possible through the cooperation of our townspeople in allowing sufficient funds to carry on the present program. We have been able to greatly improve our reference section the past few years because of such interest on the part of the townspeople. We are very fortunate to have so much interest shown and in response, we will try to keep raising the standards of our library.

Due to the lack of funds at the State Library, the bookmobile has been here fewer times. However, through careful planning, they are able to leave more books for a longer period of time.

During the year, we bought two beautiful large polyconic projection maps, one of New Hampshire, the other of New England. They are mounted on frames and are very accessible. Attached to both are instant location finders, making it very easy for children to use.

More people are availing themselves of the Tuesday afternoon hours which is gratifying. We are working with the school children and the schools providing materials when requested.

We subscribe to several magazines due to a sudden interest in magazine articles, particularly by the young people. The State Library very obligingly furnishes us materials we do not have. In many instances, if they do not have the materials, they immediately send out a call to all other larger libraries within the state. They need to be complimented as they almost never fail with this service.

During Children's Book Week, we had an appealing display of children's books and to create more interest in this occasion, many local artists brought in their paintings and sketches for exhibition. The school children as well as many interested people came to observe these works of art and felt that this was an occasion to be remembered.

We would like to thank several of our patrons for their contributions of subscriptions to various magazines and newspapers.

A new service offered to our patrons this year is the State Wide Library Card. This card is issued to patrons "in good standing" of the local library, and can be used in any library in the state that offers this service.

We were sorry to lose Mrs. Muriel Hirsch, our first assistant, who was most cooperative and extremely capable. However, we were most fortunate to be able to retain the services of our second assistant, Miss Katherine Lang. Miss Lang will be available on a more regular basis and we find she is also a very capable and competent person.

As a further convenience the library driveway has been re-surfaced and widened.

Once again this year the state has contributed \$100.00 to enable us to buy more reference materials.

We would like to take advantage of this opportunity to thank the many patrons and friends of the library and hope that others in the community will avail themselves of the services offered by your library.

Received from fines	\$155.43	Paid M. Brennan, Treas.	\$ 94.10
Spent from petty cash	151, 20	Mrs. Dyke, Trans. & Book	24.40
		Readers Digest 1970 & 1971	6,94
Balance on hand	\$ 4.23	Paperbacks	3.00
		Muriel Hirsch	3.00
		Lock	1.50
		Paint	3.00
		Postage	9.80
		Sash Cord	3.47
		Masking Tape	1.99
			\$151.20

Respectfully submitted,

BEATRICE E. REYNOLDS, Librarian
GLADYS R. <u>DYKE</u>, Chairman of Trustees
MARCELLE BRENNAN, Treasurer
HOWARD E. FOSTER, Secretary

\$ 60.05

# KIMBALL PUBLIC LIBRARY TREASURER'S REPORT

AS OF DECEMBER 31, 1970

### GENERAL FUND

GENERAL FUND		
Cash Receipts:		
Beginning Balance, Jan. 1, 1970	\$ 6.03	
Annual Town Appropriation	2,200.00	
Transfer from Contingency Fund	806.00	
N. H. State Library - Refund	123.15	
N. H. State Library - 1971 Grant-ın-aid	100.00	
Petty Cash in Fines, Books, B. Reynolds	94.10	
Total		\$3,329.28
Cash Disbursed:		
Books and Magazines	\$1,615.01	
Resurface Driveway	800.00	
New England Maps	265.00	
Salary - M. Hirsch	256.00	
Salary - K. Lang	155.00	
Supplies & Membership Dues	162.71	
Payroll Taxes	<u> 15.51</u>	
Total		3,269,23

Balance, December 31, 1970

#### REPORT OF THE PLANNING BOARD

Your Planning Board has met regularly all through the year 1970, and while great decisions have not been necessary the Board would like to report that there have been a number of small subdivisions approved mostly to allow a second house on an approved lot to be built.

At the last Town Meeting, certain amendments to the Building Code were proposed to the voters and because of some technicality were voided after the vote. These same amendments are proposed again this year in order to bring the Building Code up to date and in order to more adequately recompense the Building Inspector. The Board strongly recommends your favorable vote on these improvements in the Building Code.

During the past year, a new processing plant was established on Providence Hill Road. The purpose of this plant was to convert manure and straw into fertilizer and mulch. As conceived, this plant would not have been a nuisance and would have also served a worthwhile purpose of disposal of rubbish and septic tank contents. However, the developer of this plant did not comply with the agreement made with this Board and except for some composting, the process has been stopped. There has been Court action and further Court action is anticipated before the matter is adjudicated favorable. These actions have been taken by the Board and by the Selectmen against the Processor.

Respectfully submitted,

MAURICE COLLINS, Chairman
HERBERT Q. HORNE, M.D., Secretary

#### REPORT OF THE HEALTH OFFICER

So far as problems are concerned, your Health Officer has not had a very busy year. Serious contagious disease is on the wane due to all the pre-school injections and drops.

There have been the usual number of sanitary examinations in conjunction with the State department of Pollution Control. One new directive has been received to the effect that certificates of occupancy in new dwellings within 1,000 feet of waterways shall not be issued until after the water supply (well) is completed.

The sanitation of the processing plant was thoroughly appraised before the plant was established and conferences were held with the Commissioner of Pollution Control. If the processor had completed the plant as planned, there would have been no pollution either to the senses or as to contamination of waterways. This process is now in abeyance until the processor fully complies with the agreements worked out with the Planning Board.

Respectfully submitted,

HERBERT Q. HORNE, M. D. Health Officer

#### REPORT OF THE BUILDING INSPECTOR

There has been a substantial increase in new construction this year. Forty-nine permits were issued (the same as last year). However, there were twenty-nine permits for new homes, one Efficiency Apartment, and one Industrial building (revoked).

The recap, below shows all construction and estimated value:

	Construction	Est. Value
<b>2</b> 9	New Homes	\$674,000
1	Efficiency Apartment	40,000
11	Alterations/Additions	34,000
3	Garages	4,300
3	Swimming Pools	6,750
1	Trailer	500
	TOTAL VALUE	\$759,550
	Estimated Taxable Value as Equalized	\$607,640

#### COMPARISON OF PREVIOUS YEARS

No. of Permits	Year	Total Est. Value
49	1969	\$485,600
31	1968	185,400
42	1967	342,500
48	1966	463,550

There was 34% more new construction this year, a trend that should continue due to the availability of mortgage money and lower interest rates.

Respectfully submitted,

PETER R. PERR1
Building Inspector

# REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment met on two occasions during 1970 to render a decision on a request for a variance of the zoning laws and to consider an appeal from an administrative decision.

C. CARROLL ROCK
Chairman

#### ATKINSON RECREATION AND CONSERVATION COMMISSION

This year, the commission has further developed the Pope Road Recreation Area. With the help of the Neighborhood Youth Corp, picnic tables were built and fireplaces erected. The road into the area was widened for better means of transportation into the area. It has already become an established place for family outings.

Children in Atkinson are fortunate to be able to participate in such programs as basketball, minor league and little league baseball and junior league football. Also, girls in the lower and upper intermediate age levels are enjoying swimming at the Haverhill YMCA and softball in the spring.

The use of Sawyer's Pond is enjoyed by both young and old for ice skating. With the added lights, it makes for good night skating too.

Our Atkinson Days Dance was again very successful and enjoyed by all who attended. It has already become an established fact that this is one of the best dances of the year and it shows, as each year the crowds are bigger.

Many plans are already in process for another year of recreation for both young and old in our town. The possibility of a ski tow in the area is up for discussion and it's our every hope that it gets the support it needs to be successful.

#### REPORT OF HOUSING AND REDEVELOPMENT AUTHORITY

During 1970, the option agreement for land in Area 6 with Ruth and Ralph Sawyer was renewed for a period of two years. Three inquiries were made by prospective buyers of lots, but on follow-up were not interested.

The members investigated a refuse processing machine and recommended to the Planning Board and the Selectmen that a parcel of land in Area 4 be approved for the use of this machine.

The sale of a parcel of land in Area 5 was investigated for use of the construction of a building for assembly of small machines and this was also recommended to the Planning Board and Selectmen.

An inquiry relative to the use of land in Area 4 for the purpose of creating runs for snowmobiles was discussed and an attempt was made to discourage the owner from embarking on this activity.

This year was slow with respect to individuals desiring to construct industrial facilities, and it is hoped that the year 1971 will bring a change in the money supply so that the construction of industrial buildings will be more active.

Respectfully submitted,

DAVID T. ADAMS
CHARLES J. MURPHY, JR.
EDWARD J. NOONAN
FRANK L. PALLARIA, Secretary
ALBERT HABIF, Chairman
HABIB W. HABIB, Selectmen, Ex-officio

#### ATKINSON GARDEN CLUB

FELLOW TOWNSPEOPLE OF ATKINSON.

The Atkinson Garden Club has had an interesting, transitional year. The By-laws were updated, the meetings now occurring March through December on the first Thursday of the month.

The major event of 1970 was the Home and Garden Tour on June 4, sponsored by the New Hampshire Federation of Garden Clubs for the benefit of the Federation Scholarship Fund. The Atkinson Garden Club was most honored to host the occasion which over 700 persons attended, with the realization of approximately \$2,300 for the fund. The Garden Club is most appreciative of the tremendous effort expended by the Co-chairmen, Mrs. James Carr and Mrs. Peter Nemits, in planning the event. Also, we wish to extend our gratitude to the many home and garden enthusiasts who most graciously hosted the tour and to all who attended.

An additional honor came in the fact of two of our members accepting nomination to the board of the N. H. Federation of Garden Clubs; Mrs. Edward Noonan to the State Nominating Committee and Mrs. Ernest Lampron, Merrimack District Director.

Your Garden Club has continued the supervision and maintenance of the plantings at the Dow Common, Academy School, Rockwell and North Broadway Triangles, the town sign planting and the Christmas lighting of the tree at Kimball Library in memory of Mrs. Eno, the founder of the Atkinson Garden Club. We wish to thank the Selectmen for their cooperation with our Civic Beautification Committee in getting the Academy School planting resurrected after the water pipe construction had disrupted the foundation plantings there.

We have studied the use, control and disposal of pesticides as directed by the N. H. Pesticide Control Board and urge everyone to read the labels of household sprays and insecticides very carefully. Dangerous pesticides should not be <u>disposed</u> of at the dump, but should be buried in an isolated area on the householder's property at least 18" deep in their original containers. We have posted information at the Post Office for your inspection.

We regret that Mrs. Leslie Ewing, formerly of Sleepy Hollow Road resigned as President in November to take up permanent residence in Florida. She is sorely missed. Several new members have joined the <u>Garden Club</u> bringing the membership to 41. We all hope to continue to serve the community, thereby honoring and conserving Atkinson and the fair State of New Hampshire.

Respectfully,

Mrs. DAVID C. HANCOCK
1st Vice President

# BIRTHS REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1970

Date		Name of Child	Maiden Name of Mother	Name of Father
1969				
Dec.	2	Nicole Marie Caillouette	Patricia A. Kaupin	Paul J. Caillouette
	18	Kimm Ellen Jacobs	Carol - Avedisian	Edward R. Jacobs
	18	Kristin Hopkins	Barbara J. Ralston	Robert A. Hopkins
	19	Gregory Joseph Manship	Joanne M. Cioffi	James N. Manship
1970		3 7 - 1		
Jan.	11	William Edward Salie, III	Joan Leslie Spooner	William Edward Salie, Jr.
	13	Susan Gail Sible	Sharon E. Neily	William J. Sible
Feb.	7	Portia Victoria Cirome	Cynthia M. Shutt	Alfred J. Cirome
	10	Christopher Paul Bonin	Lucille M. DiProfio	Leonard J. Bonin
	16	Jessica Lee Simmons	Sherry R. Deigan	Kenneth W. Simmons
	19	William Patrick Harris	Rita Conley	William G. Harris
	19	Patricia Lea Harris	Rita Conley	William G. Harris
Mar.	12	Alan Douglas Hale	Irma K. Abels	Randall A. Hale
	18	Lisa Michele Raymond	Kathleen E. Blinn	Barry J. Raymond
	18	Carol Lynn Cole	Jane E. Turner	Harvey F. Cole
	25	Cherie Marie Bishop	Marsha M. Nickerson	Daniel A. Bishop
May	4	Jonathan Leslie Spurr	Elaine W. Rockwell	Ronald P. Spurr
,	12	Karla Jeanne Elliott	Jeanne Tuney	Calvin H. Elliott
	14	Kerry Lynn Herlihy	Mary L. Carr	John W. Herlihy
June	5	Sarah Beth Houle	Joan C. Hunt	Edward E. Houle
	9	Andrew Lewis Sayre	Louise A. Stawniak	Brant T. Sayre
	12	Richard Zahn, Jr.	Anne E. Pinaud	Richard Zahn
	23	Robin Lee Cummings	Vivian F. Jasper	Thomas F. Cummings
	27	Jeffrey Andrew Zajicek	Karen L. Peavey	Robert J. Zajicek
	29	Daniel Matthew Fiore	Sally Ann Shea	Angelo R. Fiore
	30	Tina Marie DeCoito	Laurie M. Stevens	Daniel T. DeCoito
July	8	Brent Alan Thompson	Lynne P. Langley	Thomas Alan Thompson
· /	8	Susan Marie Aaronian	Shirley A. Ohanian	Martin H. Aaronian
	11	Glen James Scanlon	Rena M. Quesnel	Gary J. Scanlon
	18	James Thomas Masse	Beverly M. Driscoll	Thomas H. Masse
	27	Linda Gayle Sanders	Barbara A. Foley	Richard W. Sanders
Aug.	5	Debra Lynn Nichols	Margaret K. Thurrell	George P. Nichols
0.	18	Holly Steuart Stevens	Bethany C. Brown	Theodore T. Stevens
	25	Marc Allen Cicale	Carol Brousseau	Thomas J. Cicale
	25	Michael Brian Cicale	Carol Brousseau	Thomas J. Cicale
Sept.	1	Michelle Lee Rheaume	Linda S. Rouleau	Richard D. A. Rheaume
	11	David Curtis Quinney	Alberta A. Wilson	David C. Quinney
	14	Jonathon George Honor	Norma J. Hammond	George W. Honor
	25	Galen Grey Medley	Margaret A. Pearman	Herbert E. Medley
	14	Jeffrey Leighton Judkins	Judith M. Pearson	Bradley C. Judkins, Jr.
Oct.	1	Kristin Acciard	Patricia J. Dineen	Robert F. Acciard
	28	John Joseph Pallaria	Shirley A. Langlois	Frank L. Pallaria
Nov.	6	David Lawrence Consentino	Joanne M. Walsh	Philip V. Consentino
	9	Eric David Antkowiak	Elaine M. Tomaselli	Paul R. Antkowiak
	12	Kimberly Grace Maslowski	Deborah A. Gates	Robert W. Maslowski
	20	Christopher Wayne Glover	Susan L. Shok	Wayne E. Glover
	30	Robert Earl Morton III	Bonnie L. Horton	Robert E. Morton, Jr.
	30	Gregory Charles Sheffield	Elizabeth S. Tooke	Jerome C. Sheffield
		<b>,</b>		

# MARRIAGES REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1970

Date		Name of Groom & Bride	Residence	By Whom Married
1969				
Nov.	29	Joseph A. MacFarlane	Atkinson, N. H.	Mons, Richard O. Boner
		Ann L. Fiore	Plaistow, N. H.	Catholic Priest
1970			• • •	
Jan.	17	Maurice Joseph Rand	Haverhill, Mass.	Elbridge N. Furber
		Nancy Camarato	Haverhill, Mass.	Justice of the Peace
	24	Richard Leslie Rockwell	Atkinson, N. H.	Rev. Barry G. McCullough
		Barbara Gail Frias	Hampstead, N. H.	Clergyman
Feb.	28	John Wallace Disorbo	Pennsylvania	Rev. Barry G. McCullough
		Helen Faye Faini	Pennsylvania	Clergyman
Apr.	5	John Arthur Johnston	Atkinson, N. H.	Elbridge N. Furber
		Maryann Blinn	Haverhill, Mass.	Justice of the Peace
	11	Darrell A. Hollenbeck	Atkinson, N. H.	Rev. Romeo J. Valliere
		Debra M. Corthell	Haverhill, Mass.	Catholic Priest
	17	John W. Cunningham, Jr.	Atkinson, N.H.	Rev. Bruce O. Breuer
		Diane Marie Smerdon	Lawrence, Mass.	Clergyman
	25	Raymond Clifford Gordon	Methuen, Mass.	John H. Lamprey
	_	Bonnie Katherine Montminy	Methuen, Mass.	Justice of the Peace
Мау	2	Elbridge Newell Furber	Atkinson, N. H.	Robert Brendon Gray Esq.
		Lucretia Jenny Wilber	Haverhill, Mass.	Justice of the Peace
	9	Joseph Baptist Brousseau	Haverhill, Mass.	Elbridge N. Furber
		Minerva Irene Scott	Haverhill, Mass.	Justice of the Peace
	9	Robert Norman Charoux	Atkinson, N. H.	Rev. A. J. Gagliano
	2.0	Pamela Ann Underhill	Brentwood, N. H.	Catholic Priest
	22	David Preston Naylor	Haverhill, Mass.	Elbridge N. Furber
	0.0	Joyce Anne Marcotte	Haverhill, Mass.	Justice of the Peace
	30	Francisco Alexis Orihuela	Methuen, Mass.	Elbridge N. Furber
T	0.11	Roxanne Sanchez	Atkinson, N. H.	Justice of the Peace
June	27	Robert Hazen Johnson	Haverhill, Mass.	Rev. Duane Windemiller
	or.	Nancy Sue Pearsall	Atkinson, N. H.	Clergyman
	27	Anthony John Sudol	Haverhill, Mass.	Elbridge N. Furber Justice of the Peace
Lular	1.0	Sandra Jean Moreton	Haverhill, Mass. Beverly, Mass.	Elbridge N. Furber
July	18	Roger Wade Wilkins Sandra Jane Padmore	Haverhill, Mass.	Justice of the Peace
A 11/2	8	Marc John Antkowiak	Haverhill, Mass.	Rev. Romeo J. Valliere
Aug.	0	Joanne Elizabeth Schenk	Atkinson, N. H.	Catholic Priest
	10		Waltham, Mass.	Elbridge N. Furber
	10	Bernard George Murphy Jean Louise Wright	Walpole, Mass.	Justice of the Peace
	15	Donald Ellis Corthell, Jr.	Atkinson, N. H.	John H. Lamprey
	10	Linda Dianne Lessard	Atkinson, N. H.	Justice of the Peace
	19	Thomas Edward Germinara	Haverhill, Mass.	Elbridge N. Furber
	10	Florence Gertrude Ricci	Newburyport, Mass.	Justice of the Peace
Sept.	5	Michael Anthony Consentino	Atkinson, N. H.	Rev. Romeo J. Valliere
- op	-	Simone Lauria Raymond	Plaistow, N. H.	Catholic Priest
	12	David Butterick Livesey	No. Andover, Mass.	Rev. Peter W. Lovejoy
		Leslie Jane Wright	Atkinson, N. H.	Minister
	12	Mark Richard Reed	Atkinson, N. H.	Rev. Albert Boulanger
		Brenda Lee Miller	Nashua, N.H.	Catholic Priest

Oct.	8	Herbert Leroy Ramsey	Atkinson, N. H.	Elbridge N. Furber
		Rose Marion Rhodes	Atkinson, N. H.	Justice of the Peace
Nov.	14	Edward Robert Hale	Plaistow, N. H.	Mills R. Omaly
		Susan Ada Hancock	Atkinson, N.H.	Vicar
	21	David Eugene Chambers	Atkinson, N.H.	Rev. Romeo J. Valliere
		Gail Marie Franklin	Merrimac, Mass.	Catholic Priest
	27	Edward Dennis Drohen	Atkinson, N.H.	Peter W. Lovejoy
		Margaret Rose Eaton	Kingston, N.H.	Minister
Dec.	5	George Salvatore Guarino	Haverhill, Mass.	Elbridge N. Furber
		Jane Taylor Little	Haverhill, Mass.	Justice of the Peace
	12	Robert Peter Patuto	Atkinson, N.H.	Elizabeth Hankin
		Natalie Jean White	Exeter, N. H.	Justice of the Peace
	19	Stuart D. Pingree	Atkinson, N. H.	Rev. Henry K. Mook
		Linda S. Bilodeau	Haverhill, Mass.	Ordained Minister

# DEATHS REGISTERED IN THE TOWN OF ATKINSON

FOR THE YEAR ENDING DECEMBER 31, 1970

Date o	f				
Death		Name of Deceased	Age	Name of Par	ents
1969					
Dec.	6	Carl C. Wilson	75	Henry Wilson	Emma Stevens
	25	Alice G. Tosach	73	Rufus Murley	Mary Holland
1970					•
Jan.	2	Inda Hastings Wood	81	George Hastings	Jennie Tibbetts
	15	Clarence W. Kinney	63	Charles E. Kinney	Gertrude Bickford
	17	Howard H. Toshach	77	Andrew Toshach	Sarah Maclean
	26	Lena H. Gardner	<b>7</b> 3	George Elliott	Nellie Jackman
Feb.	4	Elbridge Frank Noyes	72	Cyrus F. Noyes	Catherine O. Chase
	12	Grace E. Webb	95	Joseph A. Edmond	Lillian MacKenzie
Mar.	4	Raymond A. Deblois	38	Alexander O. Deblois	Beatrice C. Dusomb
June	10	C. Roland Quimby	77	Charles Ricker Quimby	Ella D. Stoddard
	10	Percy O. Upton	76	Olin B. Upton	Emma Swift
	24	Thelma F. Pettito	66	Jesse T. Fuller	Avis Emma Wallace
Aug.	8	Oliver A. Benoit	83	Alfred Benoit	Charlotte Simmers
	16	Eugene Everette Currier	<b>7</b> 3	John T. Currier	Nellie M. Elkins
	17	Thomas H. Seale	<b>7</b> 5	William Seale	Eliza Cox
Sept.	20	Paul A. Rhodes	41	Francis Rhodes	Mary A. Miner
May	3	Clarence O. Ordway	61	Burial	
	7	Harry C. Kelso	77	Buria1	
	8	Bernice E. Cain	73	Burial	
June	30	Baby Beals		Burial	

#### OUTDOOR BURNING REGULATIONS

#### FIRE PERMIT

A <u>fire permit</u> is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

#### **EXCEPTIONS**

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

#### PENALTIES

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
  - 4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

FIRE PREVENTION IS A PERSONAL MATTER AND A GOOD HABIT. KEEP OUR TOWN FREE FROM SMOKES IN 1971.

DANIEL STEWART Forest Fire Warden

RALPH STEVENS
District Chief



Town of Atkinson, N.H.

BULK RATE
U. S. POSTAGE
PAID
Atkinson, N.H.
Permit #3

RFD BOX HOLDER
STAR ROUTE OR
P.O. BOX HOLDER
LOCAL